Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amount	Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	01/12/2021	11-10094 6,988.	47 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	03/12/2021	11-10877 6904.	73 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	10/12/2021	11-12918 370	21 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	10/12/2021	11-12924 7976.	61 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	16/12/2021	11-13825 2031.	33 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/12/2021	11-16672 237.	99 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/12/2021	11-16675 392.	75 ARC Property Services Partnership L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021	11-10008 10	35 High Peak Borough Council
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021	11-10009 3,500.	00 Diocese of Hallam Trustee
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021	11-10011 8	36 Derbyshire Dales District Council
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021	11-10014 8,274.	24 Ekmw Summit Centre
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021	11-10019 9	20 Portland College
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021	11-10021 15	00 Portland College
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	06/12/2021	11-11174 1476.)9 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	10/12/2021	11-13023 1,003.	00 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	14/12/2021	11-13040 1132.	67 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	31/12/2021	11-18301 1:	33 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	31/12/2021	11-18306 1,292.	22 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	01/12/2021	11-10097 7301.	48 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10124 28	56 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10125 3772.	12 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10126 21	56 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10128 2,458.	00 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10129 1,224.	00 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10130 2792.	21 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10132 1,929.	10 Arrow Specialised Transport Ltd
ettinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10133 1,614.	14 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10134 1,480.	16 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10135 13	64 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10136 1,604.	00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10138 14	52 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10140 1,229.	00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10141 21	00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10146 7-	14 Galaxy Cabs Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10147 11	16 Galaxy Cabs Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10148 1,071.	00 Galaxy Cabs Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10149 3,955.	16 Vallances Coaches
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10150 3,866	28 Vallances Coaches
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10151 3955.	16 Vallances Coaches
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10152 4,312.	00 Vallances Coaches
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10153 4,730.	00 Vallances Coaches
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10154 55	00 Vallances Coaches
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10156 1467	.6 BN Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10157 12	54 BN Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10159 1 375	00 Wilfreda Beehive

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Transport Related	•	02/12/2021		7,680.00 Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10161	2090 Sean's Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10162	1,646.00 Nottingham Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10163	2,813.00 Nottingham Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10164	1484 Ideal Cars (Private Hire) Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10166	1,558.00 Ideal Cars (Private Hire) Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10167	2420 Ideal Cars (Private Hire) Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10168	2310 Ideal Cars (Private Hire) Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10169	936.00 Ideal Cars (Private Hire) Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021	11-10170	882 Ideal Cars (Private Hire) Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10881	2,200.00 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10882	2728 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10883	2,640.00 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10884	2332 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10885	2420 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10886	660 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10887	550.00 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10888	880 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10889	2,156.00 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10890	1755 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10892	1674 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10894	1,050.00 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10895	499.4 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10897	816.2 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10898	1050 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10899	1600 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10900	1056 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		03/12/2021		968 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		03/12/2021		968 6 Five 2s
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		03/12/2021		2200 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		550 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		1540 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		756 6 Five 2s
lottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		1760 6 Five 2s
lottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		792 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		660 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		1952.72 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		1540 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		3645.18 6 Five 2s
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		4422.88 All Wayz Travel
ottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		2537.92 All Wayz Travel
lottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		2860 All Wayz Travel
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		2640 All Wayz Travel
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		03/12/2021		1760 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-10918	3521.76 Martins Travel

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nul Net Amount	Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10919 9	24 200 Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10921 1360.	26 200 Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10922 48	40 Ace Of Mansfield Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10924 9	90 Acorn Contracts
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10925 19	80 Acorn Contracts
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10926 259°	1.4 Alpha Cars
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10927 2933.	04 Alpha Cars
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10928 20	90 Alpha Cars
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10929 15	40 Alpha Cars
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10930 1489	9 _. 4 Alpha Cars
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10934 352°	1.7 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10935 44	73 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10936 4058.	46 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10937 2570).4 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People		Transport Related		3/12/2021	11-10938 3080.	88 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People		Transport Related		3/12/2021	11-10939 4416.	28 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10940 29	92 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10941 2554	1.2 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		3/12/2021	11-10942 2633.	18 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 0	3/12/2021	11-10943 4679.	62 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	11-10944 2767	7.6 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People		Transport Related		3/12/2021	11-10945 314 ⁻	1.6 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	11-10946 3049	9.2 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021) 1 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	• •		Transport Related		3/12/2021		84 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		1.1 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	• •	CYP	Transport Related		3/12/2021		4.4 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021		60 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	· ·	14 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021		26 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		60 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	,	24 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	,	4.8 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021		96 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		40 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	,	56 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	· ·	48 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		04 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		16 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		36 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		60 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	,	68 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related		3/12/2021	· ·	28 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People		Transport Related		3/12/2021		32 Arrow Specialised Transport Ltd
oungramonie County Council	1111/1001	Official and Touring Feople	OTT	Transport Neiated	U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-	0/ 12/2021	2,900.	oz on oposialisou Transport Eta

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expent D	ate	Transaction Nur Net A	mount	Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA (3/12/2021	11-10969	3,368.4	0 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10971	2,450.8	O Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10972	1,993.2	20 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10973	290)4 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10974	3,272.6	34 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10975	3133	2 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10976	243	6 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10977	5,999.4	Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10978	2380.8	34 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-10979	3,417.9	2 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-10980	4525.8	34 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-10981	3,072.5	2 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10982	4925	8 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10983		5 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10984		3 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10985		2 Arrow Specialised Transport Ltd
Iottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10986		2 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10987		60 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10988	,	4 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10989		7 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10999		68 Arrow Specialised Transport Ltd
•		• .	CYP	•			11-10990		5 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People		Transport Related					2 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10992		·
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10993		6 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10994	,	60 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10995	,	36 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10996	,	00 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10997	,	74 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10998		70 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-10999	,	30 Arrow Specialised Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-11002	,	96 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA (3/12/2021	11-11003		34 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA (3/12/2021	11-11004		1 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA (3/12/2021	11-11005	1753	5 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11006	2708.6	34 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11007	2,622.4	0 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11008	3,784.0	00 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11009	2,794.0	00 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11010	8,263.1	3 Erewash Community Transport
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11012	17,352.5	66 Erewash Community Transport
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11014	1,870.0	0 Fozcabs Newark Taxis
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11015	3,080.0	0 Fozcabs Newark Taxis
ottinghamshire County Council		Children and Young People	CYP	Transport Related			11-11016	,	0 Fozcabs Newark Taxis
lottinghamshire County Council		Children and Young People	CYP	Transport Related			11-11017	,	0 Fozcabs Newark Taxis
Iottinghamshire County Council		Children and Young People	CYP	Transport Related			11-11018	,	0 Fozcabs Newark Taxis

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net Am	nount Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11019	2,750.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11021	2,772.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11023	2,730.00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11024	950.00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11025	2,112.00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11027	880.00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11028	990.00 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11029	3,245.44 F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11030	3,195.50 F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11031	3,286.14 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11032	2,791.67 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11033	1,643.07 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11034	953.04 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11035	3,542.66 Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11036	2,414.42 Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11037	2,200.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11038	2,860.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11039	4,420.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11040	2,860.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11041	2,969.40 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11042	1,040.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11043	1,320.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11044	2,210.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11045	720.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11048	1,760.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11050	924.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11052	3,150.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11053	9,764.00 AOT Coaches Nottingham LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11054	3,209.00 AOT Coaches Nottingham LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11055	3,161.00 AOT Coaches Nottingham LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11056	2,464.00 AOT Coaches Nottingham LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11057	1,489.20 Bryans Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11058	3,784.00 JB Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11059	3,850.00 JB Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11060	1,980.00 K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11061	2,381.50 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11062	3,906.98 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11063	1,190.75 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11066	1,953.49 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11067	2,390.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11068	2,381.50 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11072	3,906.98 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11075	2,033.56 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11084	2,216.28 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021	11-11087	3,651.90 Travel Wright Ltd

ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net A	Amount	Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA (3/12/2021	11-11092	3,055.8	0 Travel Wright Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11094	7,387.6	0 Travel Wright Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11095	3,278.0	0 Trevor Bailey t/a Trevor Bailey Tra
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11096	9,600.0	0 Wilfreda Beehive
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11097	2,750.0	0 Wilfreda Beehive
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11098	10,868.0	0 Wilfreda Beehive
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11099	3,781.8	₀ Aj Travel
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11100	3,461.8	5 K Matthews Travel
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11101	3,678.1	5 K Matthews Travel
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11102	2,794.0	00 K Matthews Travel
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11103	3,278.0	0 Kettlewell Retford Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11104	2,090.0	0 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11105	2,618.0	0 Kettlewell Retford Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11106	2,360.5	0 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11107	7,788.0	0 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11108	4,070.0	0 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11109	3,608.0	0 Kettlewell Retford Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11110	3,608.0	0 Kettlewell Retford Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11111	3,168.0	0 Rio Cabs
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11112	1,955.8	0 Rio Cabs
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11113	2,115.8	0 Rio Cabs
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11114	1,424.5	60 Ace Cars & Minibuses Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11116	1,019.7	0 Ace Cars & Minibuses Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11118	2,232.0	0 Ace Cars & Minibuses Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11119	2,728.0	0 Travel Liner
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11120	3,036.0	0 Nottingham Coaches Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11121	3,890.3	4 Nottingham Coaches Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11122	2,591.3	Nottingham Coaches Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11124	4,078.7	0 Nottingham Coaches Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11125	2,232.0	0 A Travel
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11126	1,760.0	0 Reliable Cars Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11127	2,090.0	0 Reliable Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11128	2,420.0	0 Reliable Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11129	3,552.0	0 Rushcliffe Travel Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		3/12/2021	11-11130	5,469.4	5 Millennium Travel (Mansfield) Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11132	3,948.5	6 Millennium Travel (Mansfield) Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	3/12/2021	11-11133	6,658.9	6 Millennium Travel (Mansfield) Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11134	9,548.0	0 Millennium Travel (Mansfield) Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11135	6,269.5	6 Millennium Travel (Mansfield) Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11136	3,308.8	0 APC Travel
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11137		0 Carriage Solutions Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11138	2,068.0	0 Carriage Solutions Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11139	1,540.0	0 Carriage Solutions Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021		•	0 Carriage Solutions Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021		•	0 Florin Cocut T/A Stars Taxi

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction Nui Net Amoui	nt Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11142 2,8	60.00 Home James Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11143 3,18	80.00 Home James Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11147 1,7	16.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11148 2,3	76.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11149 1,03	36.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11150 50	64.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11151 1,3	72.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11152 2,72	28.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11153 4,55	36.00 A1 Private Hire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11154 1,88	80.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11156 2,79	94.00 A1 Private Hire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11157 1,09	92.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11160 3,73	35.60 D n K Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11164 2,8	60.00 Bryans Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 03	3/12/2021	11-11165 1,72	25.00 Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11469 4,0	12.80 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11470 4,5	44.40 Johnson Bros Tours Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11471 4,3	05.00 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11472 6,0	53.67 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11473 3,0	80.00 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11474 1,0	56.00 Acorn Contracts
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11475 1,10	00.00 Acorn Contracts
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11476 4,09	90.68 Horizon Travel
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11477 2,09	90.00 Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11478 4,7	09.88 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11479 5,1	59.91 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11480 2,99	96.18 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11481 3,94	49.22 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11482 3,2	86.14 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11483 3,5	76.10 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11484 4,3	49.84 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11485 3,49	90.30 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11486 3,6	72.90 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11487 4,9	66.71 BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11488 2,99	96.18 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11489 4,3	14.45 BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11490 4,29	91.10 BN Gibson Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11491 4,09	90.90 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11492 4,5	55.76 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		3/12/2021	11-11493 4,5	37.26 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11494 4,10	67.24 BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021	11-11495 4,4	84.76 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 06	3/12/2021	11-11496 3,43	24.05 BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		3/12/2021		96.18 BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related			·	06.22 BN Gibson Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	_	Children and Young People	CYP	Transport Related	CCA CCA	06/12/2021		4,345.53 BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11500	3,865.18 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11501	3,259.08 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11502	2,664.00 Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11503	3,333.00 Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11504	2,983.00 Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11506	2,250.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11507	2,070.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11509	1,584.00 Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11510	3,402.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11511	3,218.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11512	3,295.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021		3,674.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11514	4,347.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11515	3,538.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11516	3,720.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	-	3,273.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11518	3,359.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021		3,293.00 Freeway Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021		3,520.00 Freeway Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11521	4,104.00 K Matthews Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11522	660.00 AAA Cabs
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11524	3,911.60 L A Travel
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021		2,867.10 Nottingham Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11526	1,080.00 D Bull T/A DB Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11542	3,069.00 Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11543	3,949.00 Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11544	3,289.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11545	3,069.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11546	4,389.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11547	3,729.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11548	7,689.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11549	3,069.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11550	3,051.00 Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11552	3,951.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11553	4,083.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11554	3,519.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021	11-11555	4,785.00 Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021		1,957.25 Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021		1,721.17 F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021	11-12587	2,155.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021	11-12588	1,320.00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021	11-12589	1,760.00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021	11-12590	2,902.25 F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021	11-12591	2,745.50 F4Control Ltd (t/a First4care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nui Net Amou	nt Su	pplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12592 4,2	35.07 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12593 2,5	87.61 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12594 2,3	76.22 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12595 3,2	86.14 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12596 3,2	86.14 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12597 3,1	36.32 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12598 1,9	39.44 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12601 3,4	19.10 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12602 2,8	03.20 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12603 3,2	69.10 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12604 2,4	51.42 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12606 3,2	86.14 BN	Gibson Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12607 3,5	13.18 BN	Gibson Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12608 2,9	96.18 BN	Gibson Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12609 3,2	86.14 BN	Gibson Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021		06.00 D C	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·		Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12612 1,4	40.00 D C	S Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12613 1,0	56.00 D C	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 0	7/12/2021	11-12614 1,0	78.00 D C	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12615 1,2	10.00 D 0	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12616 2,1	56.00 D C	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12617	40.00 D (Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12618	24.00 D 0	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021		10.00 D 0	Private Hire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021		72.90 Silv	erdale Tours Nottm Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021		18.00 Silv	verdale Tours Nottm Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	11-12624 3,5	70.00 Silv	verdale Tours Nottm Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	·	65.00 Tig	er European Uk Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	·	_	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	•	•	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	•	_	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·	_	er European Uk Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	,	_	er European Uk Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·		er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	,	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	*	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	· ·	-	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	·	_	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	·	_	er European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		7/12/2021	*	_	er European Uk Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction Nui Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12644 3,700	90 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12645 3,344	00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12646 3,825	80 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12647 3,295	60 Travel Wright Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12648 9,999	00 Travel Wright Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12649 587.	40 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12650 3,630	00 Hammonds Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12651 2,065	00 Hammonds Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12652 2,639	00 Hammonds Coaches Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12653 3,557.	00 Hammonds Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12654 3,768	26 Hammonds Coaches Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 07	/12/2021	11-12656 897.	00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12669 3,960	00 Glenn Ryder Coaches
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12670 3,960	00 Glenn Ryder Coaches
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12671 1,157.	00 D G Private Hire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12672 748.	00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12673 4,346	00 Gem Mini Travel Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12674 5,686	80 Gem Mini Travel Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12675 5,182	70 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12676 4,743	30 Gem Mini Travel Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12677 5,547.	40 Gem Mini Travel Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12678 5,456	00 Gem Mini Travel Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12679 2,740	75 Silverdale Tours Nottm Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12684 667.	80 Bassetlaw Action Centre
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12685 1,459	92 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12686 703	80 Bassetlaw Action Centre
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12687 3,509	00 Ace Cars & Minibuses Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12688 2,849	00 Ace Cars & Minibuses Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12689 3,729	00 Ace Cars & Minibuses Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12690 3,289	00 Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12692 1,817.	01 Cathedral Cars Lincoln Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12693 2,398	00 Vectare Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12694 2,398	00 Vectare Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12695 4,796	00 Vectare Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12696 6,490	00 Vectare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 08	/12/2021	11-12697 2,831.	00 Carriage Solutions Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	/12/2021	11-12827 510.	00 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	/12/2021	11-12828 2,663	60 6 Five 2s
lottinghamshire County Council		Children and Young People	CYP	Transport Related		/12/2021	11-12830 1,020.	80 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		/12/2021		00 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		/12/2021	11-12832 2,250.	00 Central Cars Nottm Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related				00 Johnson Bros Tours Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		/12/2021	11-12834 206.	71 Galaxy Cabs Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related				39 Galaxy Cabs Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related				60 BN Gibson Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expent D	ate	Transaction Nul Net Amou	int Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Transport Related	•	0/12/2021		613.60 BN Gibson Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12840 4,9	989.60 BN Gibson Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12841 1,5	540.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12845 2,4	180.00 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12846 4,7	766.00 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12847	770.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12849 3,9	918.60 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12851 5,5	539.20 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12853 5,5	551.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12854 4,8	318.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12855 5,6	698.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12857 3,	185.16 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12865 4,2	268.48 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12882 4,7	708.00 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12883 6,5	578.00 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12884	975.00 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12885 2,4	199.00 Paul S Winson Coaches
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12887 3,3	399.00 Ace Cars & Minibuses Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12888 3,5	509.00 Ace Cars & Minibuses Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12889 3,2	289.00 Ace Cars & Minibuses Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12891 3,0	069.00 Ace Cars & Minibuses Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12892 3,0	069.00 Ace Cars & Minibuses Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12894	650.00 Nottingham Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12895	600.00 Nottingham Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12897	920.00 Hammonds Coaches Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12898	396.80 Ideal Cars (Private Hire) Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12899 1,	176.00 Ideal Cars (Private Hire) Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12900	943.00 Ideal Cars (Private Hire) Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12902 7,	116.00 Nottingham Specialist Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12903 3,5	543.00 Nottingham Specialist Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12932 3,7	769.26 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12933 4,	198.67 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12934 3,8	388.50 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12935 4,5	586.51 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12936 4,4	136.52 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	•	300.00 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	·	222.20 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	•	285.87 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	•	97.50 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	*	250.40 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12943 4,	137.00 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12944 2,9	993.34 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12945 2,7	722.50 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	•	207.33 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	0/12/2021	11-12948 5,5	500.00 Johnson Bros Tours Ltd

ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expent Da	ate	Transaction Nui Net Amount	Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12949 9,194.	00 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12950 10,391.	50 Johnson Bros Tours Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12952 696.	60 Ace Of Mansfield Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12953 3,411.	87 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12954 6,142.	62 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12956 3,314.	96 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12957 832.	00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12958 2,635.	00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12959 2,325.	00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12960 1,680.	00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12961 2,640.	00 Shelleys Taxis Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12962 3,630.	00 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12963 2,860.	00 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12964 2,985.	84 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12966 3,690.	50 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12967 2,964.	50 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12968 3,113.	00 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12969 3,638.	80 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12970 2,850.	12 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12971 3,160.	96 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12972 3,381.	84 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12973 3,094.	30 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12974 2,765.	18 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12975 3,558.	06 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12976 3,354.	33 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12977 2,671.	02 F4Control Ltd (t/a First4care)
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 10	0/12/2021	11-12978 3,025.	66 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		0/12/2021	11-12979 3,734.	06 F4Control Ltd (t/a First4care)
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	11-12980 2,915.	66 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		0/12/2021	11-12981 3,245.	44 F4Control Ltd (t/a First4care)
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	11-12982 3,195.	50 F4Control Ltd (t/a First4care)
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		0/12/2021	11-12983 3,242.	00 Skills Motor Coaches Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		0/12/2021	11-12984 3,801.	00 Skills Motor Coaches Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021		00 Skills Motor Coaches Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	11-12986 2,038.	50 Skills Motor Coaches Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	11-12987 2,887.	50 Skills Motor Coaches Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	11-12989 3,310.	44 Nottingham Minibuses & Coaches
ttinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021		00 Nottingham Minibuses & Coaches
ttinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	,	00 Tiger European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	,	00 Tiger European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	· ·	95 Wallis Coachways
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	•	00 Wallis Coachways
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021	•	00 Ideal Cars (Private Hire) Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		0/12/2021		00 Ideal Cars (Private Hire) Ltd
g.iailiailia County Courton		Children and Young People	CYP	Transport Related			,	00 Reliable Cars Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Date	e	Fransaction NurNet Amou	nt Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13004 1,8	70.00 Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13006 3,1	20.70 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13007 2,9	78.85 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13008 3,1	20.70 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13009 2,6	65.30 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13010 2,6	65.30 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	/12/2021	11-13011 2,0	90.00 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	/12/2021	11-13013 3,0	80.00 CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13014 3,7	40.00 CT4N Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13015 1,1	00.00 CT4N Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	/12/2021	11-13017 3,4	98.00 Unity Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	12/2021	11-13020 7	56.00 A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	/12/2021	11-13021 3,6	69.00 Nottingham Specialist Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 10/	/12/2021	11-13022 2,9	50.50 Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 15/	12/2021	11-13709 2,5	15.80 F4Control Ltd (t/a First4care)
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 15/	/12/2021	11-13710 4,4	32.82 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-10172 8	68.00 W Hollingsworth T/A Target Taxis
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-10173 1,6	12.00 W Hollingsworth T/A Target Taxis
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-10174 1,5	47.00 W Hollingsworth T/A Target Taxis
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-12905 1	67.86 W Hollingsworth T/A Target Taxis
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13796 2,1	12.00 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13797 2,5	52.00 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13798 1,3	51.74 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13799 2,1	60.40 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13800 2,4	22.80 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13801 2,3	92.72 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13802 2,7	94.00 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13803 2,3	68.20 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13804 2,4	99.00 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13805 2,1	60.40 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13806 2,7	87.84 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13807 2,7	91.36 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13808 2,3	91.84 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13809 2,2	88.00 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13811 1,9	77.80 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13812 3,3	71.28 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13816 2,6	10.30 SM Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	12/2021	11-13818 3,1	52.60 SM Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	/12/2021	11-13819 3,7	24.60 SM Travel Yorkshire Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		/12/2021	11-13820 3,8	14.80 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 16/	/12/2021	11-13821 1,7	90.05 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA 16/	/12/2021	11-13823 2,0	54.80 SM Travel Yorkshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 16/	/12/2021	11-13839 2,5	16.00 Southside Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related				78.20 Southside Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		12/2021		05.00 Southside Cars Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate Tr	ransaction Nu Net Amount	Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13842 1,100.1	0 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13843 2,952.0	0 Southside Cars Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13844 1,794.6	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13845 3,850.0	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13846 1,796.4	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13847 1,410.0	8 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13848 1,428.0	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13849 1,378.0	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13850 924.0	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13851 1,901.4	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13852 1,232.4	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13853 3,240.0	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13854 2,310.0	0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13856 2,164.8	0 SM Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13857 1,898.6	0 SM Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13858 2,043.3	0 SM Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13859 1,733.2	0 SM Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11	1-13860 2,580.6	0 SM Travel Yorkshire Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	1-13861 3,597.0	0 SM Travel Yorkshire Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 1	16/12/2021 11	1-13864 1,634.6	0 SM Travel Yorkshire Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11	1-13865 2,470.6	0 SM Travel Yorkshire Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11	1-13879 2,142.0	0 Southside Cars Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11	1-13881 2,170.5	2 Southside Cars Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11	1-13882 2,927.3	2 Southside Cars Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11	1-13883 2,153.3	6 Southside Cars Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	1-13884 3,300.0	0 Southside Cars Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11		0 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		16/12/2021 11		0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	•	0 Southside Cars Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	1-13888 1,056.0	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	1-13889 2,070.0	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	1-13890 1,315.6	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	1-13891 1,430.0	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	· ·	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	•	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11		0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11		0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	,	0 SM Travel Yorkshire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		16/12/2021 11	· ·	0 SM Travel Yorkshire Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		17/12/2021 11	,	0 Alert Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		17/12/2021 11	,	5 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		17/12/2021 11	· ·	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		17/12/2021 11	,	0 Southside Cars Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		17/12/2021 11		0 Southside Cars Ltd
g		Children and Young People	CYP	Transport Related		17/12/2021 11 17/12/2021 11	,	8 Southside Cars Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ite Tr	ansaction Nu Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1,975	5.20 Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1-13934 2,820).72 Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1,79	5.00 Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1,855	5.38 Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1-13944 4,704	I.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1-13945 3,739	0.50 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 17	7/12/2021 11	1-13947 2,617	7.86 SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	I-16488 66°	.50 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1,943	3.62 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1,122	2.00 Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1-16492 1,302	2.00 Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	-16493 980	0.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	-16494 636	3.50 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1-16496 5,280	0.00 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1-16499 2,457	7.00 Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1,890).00 Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1,965	5.00 Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	-16509 990	0.00 Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	1-16510 1,920	0.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	-16511 597	7.96 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	I-16512 4,58°	.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	-16513 2,292	2.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	I-16514 4,574	1.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	I-16515 4,569	0.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 21	1/12/2021 11	I-16516 2,29°	.00 Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11	1-16517 4,473	3.00 Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11	1-16518 2,349	0.00 Freeway Coaches Ltd
Nottinghamshire County Council		• .	CYP	Transport Related		1/12/2021 11		1.00 Nottingham Cars Ltd
•		Children and Young People	CYP	Transport Related		1/12/2021 11		3.60 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/12/2021 11	1-16663 520).60 Alert Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/12/2021 11		I.50 Alert Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/12/2021 11),97 Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/12/2021 11	,	I.00 Shelleys Taxis Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/12/2021 11	•	8.80 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/12/2021 11	•	8.60 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11	,	0.50 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11	-,	3.32 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	3.18 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	2.74 Fulwood Travel Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	-, -	3.00 AJ's Travel
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	3.80 AJ's Travel
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	3.08 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	9.78 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	1.76 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		1/12/2021 11 1/12/2021 11	,	3.16 24 x 7 Nottinghamshire Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui Net Ai	nount Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11531	2,463.81 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11532	1,671.72 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11533	2,181.06 24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11534	3,760.68 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11535	2,818.42 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11536	1,470.84 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11537	2,274.30 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11538	2,482.20 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11539	1,566.84 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11540	2,326.28 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-11541	2,227.72 24 x 7 Nottinghamshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-13018	2,806.98 24 x 7 Nottinghamshire Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA 24/12	2/2021 11-13019	2,374.90 24 x 7 Nottinghamshire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 02/12	2/2021 11-10127	2,450.24 Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA 02/12	2/2021 11-10139	1,225.12 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-10895	499.40 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11010	185.87 Erewash Community Transport
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11012	390.34 Erewash Community Transport
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11077	6,633.00 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11078	3,080.00 Nottingham Minibuses & Coache
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11079	2,860.00 Nottingham Minibuses & Coache
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11080	2,090.00 Nottingham Minibuses & Coache
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11081	2,750.00 Nottingham Minibuses & Coache
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11082	3,110.80 Nottingham Minibuses & Coache
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11083	2,860.00 Nottingham Minibuses & Coache
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 03/12	2/2021 11-11130	349.11 Millennium Travel (Mansfield) Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 07/12	2/2021 11-12625	1,595.00 Tiger European Uk Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 07/12	2/2021 11-12626	3,045.00 Tiger European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12680	3,630.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 08/12	2/2021 11-12681	3,630.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA 08/12	2/2021 11-12682	3,630.00 Silverdale Tours Nottm Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12683	3,630.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12691	1,230.00 Gxpress Cars
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12879	2,915.00 Tiger European Uk Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12880	1,325.00 Tiger European Uk Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12881	3,045.00 Tiger European Uk Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related		2/2021 11-12886	7,532.80 Paul S Winson Coaches
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12901	2,051.20 Ideal Cars (Private Hire) Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12947	2,525.60 Johnson Bros Tours Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12988	2,365.00 Nottingham Minibuses & Coache
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12990	4,620.00 Nottingham Minibuses & Coaches
ottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12992	16,775.00 Nottingham Minibuses & Coaches
lottinghamshire County Council		Children and Young People		Transport Related		2/2021 11-12993	2,802.50 Tiger European Uk Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-12995	2,782.50 Tiger European Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related		2/2021 11-13813	4,928.00 Johnson Bros Tours Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	Amount Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Transport Related	CDA	16/12/2021		2,090.00 Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	16/12/2021		7,150.00 Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	16/12/2021		2,313.00 Southside Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	16/12/2021		1,199.00 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	16/12/2021		2,499,20 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	16/12/2021	11-13880	1,238.26 Southside Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	17/12/2021	11-13939	6,103.72 AOT Coaches Nottingham LLP
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	17/12/2021		2,404.80 SM Travel Yorkshire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	21/12/2021		1,122.00 Southside Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	21/12/2021	11-16494	636.50 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	22/12/2021		1,852.90 Cloud Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CEA	10/12/2021		2,541,97 Reed Employment Plc
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CEA	13/12/2021		2,313,40 Reed Employment Plc
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CEA	20/12/2021		3,791.26 Reed Employment Plc
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CEA	31/12/2021		23,826.79 Via East Midlands Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DAA	10/12/2021		163,139.67 Harlow Academy (Evolve Trust)
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	01/12/2021		1,387,76 Brake Bros Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	09/12/2021		1,439.27 John Palin (Wholesale) Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	16/12/2021		235.74 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	16/12/2021		286.42 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	22/12/2021		1,448.90 Brake Bros Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	23/12/2021		280.96 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	01/12/2021		500,00 Abbey Green Therapeutic Childrens S
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	09/12/2021		2,889.50 Cambridge Education / Mott Macdonal
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	09/12/2021		2,500.00 Cambridge Education / Mott Macdonal
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	10/12/2021		2,756.66 Cambridge Education / Mott Macdonal
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	15/12/2021		500.00 Blue Mountain Homes Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	20/12/2021		2,250.00 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	24/12/2021		946.69 Phs Group Plc
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	17/12/2021		7,415.73 Crest Wilson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	01/12/2021		750.00 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	01/12/2021		537.44 Jani Homes Nottingham Ltd (Placemen
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	01/12/2021		300.00 Abbey Green Therapeutic Childrens S
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	01/12/2021		500.00 Bridge Together Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	03/12/2021		1,550.65 Kilimanjaro Live Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	06/12/2021		1,000,00 Share Foundation
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/12/2021		2,000.00 Norman Galloway Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/12/2021		502.11 Safe Haven Accommodation Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/12/2021		634.42 Key2 Futures Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	15/12/2021		550.00 Mansfield Property Services LtdT/A
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	15/12/2021		1,227.40 Positive Independence Ltd (Allowanc
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	15/12/2021		978.24 Hits Homes Trust
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	15/12/2021		739.44 Jani Homes Nottingham Ltd (Placemen
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services Supplies & Services	DKA	15/12/2021		581.92 Brightside Care Solutions Ltd
· · · · · · · · · · · · · · · · · · ·		Children and Young People	CYP	Supplies & Services Supplies & Services	DKA	20/12/2021		650.00 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Tourig People	CIF	Supplies a Services	DIVA	20/12/2021	11-10130	030.00 [Nedacted]

Notinghambhir Courty Courted 111/1001 Children and Young People CPP Supplies & Services DKA 201/20071 11-1685 70-70.00 People Notinghambhir Courty Courted 111/1001 Children and Young People CPP Third Party Payments EBA 101/22021 11-1201 38,000.00 Adhieu District Courted Notinghambhir Courty Courted 111/1001 Children and Young People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,579.37 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,680.00 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,680.00 (business People CPP Third Party Payments EBA 101/22021 11-1202 45,680.00 (business People CPP Third Party Payments EB	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc I	Date	Transaction	n Nui Net Amount Supplier Name
National parametric Country Countries 1111/101 Children and Young People CVP Tried Party Poyments EBA 101/22021 11-22021 45.87.67 EBA 101/22021 11-22022 45.87.67 EBA 101/22021 11-22022 45.87.67 EBA 101/22021 11-22023 45.87.67 EBA 101/22021	Nottinghamshire County Council	-				•			•••
Noticiparahishic County Council 1111/100 Children and Young People CVP Third Party Payments EBA 101/22/221 11-12/221 48,881,95 800000000000000000000000000000000000	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/12/2021	11-16485	750.00 [Redacted]
Neutropharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 101/2021 11-1222 4,98,837,8 Postobase Borough Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 101/2021 11-1222 4,98,837,8 Reduing Borough Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 101/2021 11-1222 4,98,837,8 Reduing Borough Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 101/2021 11-1222 2,77,078,9 Reduing Borough Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 4,954,0 Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 4,954,0 Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 4,954,0 Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 4,954,0 Council Notificingharanitra County Council 1111/1001 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 6,354,0 Children And Young People CVP Third Party Payments EBA 0.01/2021 11-1006 1,354,0 Children And Young People CVP Third Party Payments EBA 0.01/2021 11-1006 0.354,0 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 0.354,0 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 0.354,0 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 0.354,0 Children and Young People CVP Third Party Payments EBA 0.01/2021 11-1006 0.01/2021 0.01/2021 0.01/2021 0.01/2021 0.01/	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12819	36,000.00 Ashfield District Council
Notingharshire County Council Ministripamentale many Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12820	61,172.76 Bassetlaw District Council
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12821	45,879.57 Broxtowe Borough Council
Notinghamshier County Council Noting	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12822	49,693.78 Gedling Borough Council
Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EBA 001/20201 11-11006 4.654.00 Tuxford Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 4.654.00 Queen Elizabeth Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 4.654.00 Queen Elizabeth Academy Nihis School Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Chiest The King Cathrolic Voluntary Nihis School Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Chiest The King Cathrolic Voluntary Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Chiest The King Cathrolic Voluntary Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Cathrolic Voluntary Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Cathrolic Voluntary Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Cathrolic Voluntary Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Cathrolic Voluntary Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 001/20201 11-11006 0.340.00 Date	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12823	•
Notinghamstein County C	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12824	27,970.92 Rushcliffe Borough Council
Notinghamshire County Counnil	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021	11-12825	62,298.86 Newark & Sherwood District Council
Notinghamshire County Council 111/1001 C littlere and Young People	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10059	· · · · · · · · · · · · · · · · · · ·
Notinghambine County Council Noting	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10060	
Notinghamshire Counly Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10083 6_348.00 Kimberley/School Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10085 6_346.00 Magnus Church of England Acade Notinghamshire County Council No	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10061	•
Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10064 6,346.00 Carlton Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10065 6,346.00 Carlton Le Willows Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10066 6,346.00 Carlton Le Willows Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10067 6,346.00 Carlton Le Willows Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10068 5,286.00 Centrol Le Willows Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10070 5,500,00 Kirbhy Woodhouse Academy Schr Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10070 5,500,00 Kirbhy Woodhouse Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10071 6,346.00 Flying High Trust Beaston Fields F Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10072 5,346.00 Flying High Trust Beaston Fields F Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,468.00 Toothill Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,468.00 Toothill Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,868.00 Toothill Academy Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10075 5,962.00 The Kings C of E Primary Academ Notinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10062	6,346.00 Christ The King Catholic Voluntary
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10066 6,346.00 Magnus Church of England Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10067 6,346.00 Mapplewalls Firmary & Nursery Ac Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10068 5,288.00 Queen Elizabeth's Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10068 5,288.00 Queen Elizabeth's Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10067 5,500.00 Kirkby Woodhouse Academy Shot Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10070 5,500.00 Kirkby Woodhouse Academy Shot Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10071 5,500.00 Kirkby Woodhouse Academy Shot Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,346.00 Filtry High Trust Beaston Fields F Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,366.00 Tuxford Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,366.00 Tuxford Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,366.00 Tuxford Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10074 5,980.00 The Kings C of E Primary Academ Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10079 4,654.00 Cande	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10063	•
Notlinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10064	· · · · · · · · · · · · · · · · · · ·
Notlinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10065	6,346.00 Magnus Church of England Academy
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10068 6,346.00 Brunts Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10070 5,500.00 Kirkby Woodhouse Academy Sche CYP Third Party Payments EDA 03/12/2021 11-10070 5,500.00 Kirkby Woodhouse Academy Sche CYP Third Party Payments EDA 03/12/2021 11-10071 6,346.00 Flying High Trust Beaston Fields P Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10072 5,340.00 Total High Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,466.00 Turkinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10073 5,466.00 Turkinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10075 2,962.00 The Kings Col Flyinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10075 2,962.00 The Kings Col E Primary Academ Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10076 8,250.00 Armold Hill Academy (Spencer Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10077 9,096.00 S. Josepham Carthy Council Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10078 8,250.00 The Kings Col E Primary Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10081 8,600.00 Strong Primary & Nottinghamshire Cou	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10066	•
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10072	
Nottinghamshire Counly Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10073	· · · · · · · · · · · · · · · · · · ·
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10077	•
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10619	•
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Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10623 833.33 Beech Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10624 55,563.25 Redgate Primary Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10625 132,076.67 Harlow Academy (Evolve Trust) Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10626 124,413.58 Yeoman Park Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10627 106,010.25 Foxwood Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 10/12/2021 11-10627 2,560.00 Sacred Heart Catholic Voluntary A	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10621	•
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10624 55,563.25 Redgate Primary Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10625 132,076.67 Harlow Academy (Evolve Trust) Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10626 124,413.58 Yeoman Park Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10627 106,010.25 Foxwood Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 10/12/2021 11-12826 2,560.00 Sacred Heart Catholic Voluntary A	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10622	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10625 132,076.67 Harlow Academy (Evolve Trust) Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10626 124,413.58 Yeoman Park Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10627 106,010.25 Foxwood Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 10/12/2021 11-12826 2,560.00 Sacred Heart Catholic Voluntary A	Nottinghamshire County Council	1111/1001	Children and Young People		Third Party Payments		03/12/2021	11-10623	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10626 124,413.58 Yeoman Park Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10627 106,010.25 Foxwood Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 10/12/2021 11-12826 2,560.00 Sacred Heart Catholic Voluntary A	Nottinghamshire County Council	1111/1001	Children and Young People		Third Party Payments				
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 03/12/2021 11-10627 106,010.25 Foxwood Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 10/12/2021 11-12826 2,560.00 Sacred Heart Catholic Voluntary A	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021	11-10625	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 10/12/2021 11-12826 2,560.00 Sacred Heart Catholic Voluntary A	Nottinghamshire County Council		• ,						•
	Nottinghamshire County Council		• .						
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 16/12/2021 11-13728 10,427.35 Abbey Primary Academy(Believe A	Nottinghamshire County Council		• .						2,560.00 Sacred Heart Catholic Voluntary Aca
	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021	11-13728	10,427.35 Abbey Primary Academy(Believe Acade

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate Tra	nsaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13729 18,410.	.75 Alderman Pounder Academy(Flying Hig
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13730 5,831.	20 Awsworth Primary & Nursery Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13731 1,330.	.40 Flying High Trust Beeston Fields Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13732 11,020.	30 Bilsthorpe Flying High Academ (Flyi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13733 5,890.	.14 Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13734 3,752.	70 Burntstump Seely CofE Primary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13735 2,594.	62 St Peters C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13736 1,942.	50 Flintham Primary Academy School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13737 1,587.	.60 The Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13738 6,468.	00 Forest Glade Primary School (Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13739 16,294.	70 Greenwood Primary & Nursery School
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13740 1,592.	08 Gunthorpe C OF E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments		6/12/2021 11-	13741 519.	.75 Haddon Primary School (Academy)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	13742 16,556.	40 Hillside Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	.55 Hucknall Flying High Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	.40 John Hunt Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	•	95 Keyworth Primary & Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	10 Kimberley Primary & Nursery Acadamy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	-,	.90 Kingston Park Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-		.96 Kirkby Woodhouse Academy School
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	20 Langold Dyscarr Community Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-		.80 Leamington Primary & Nursery Academ
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	.40 Leverton C Of E Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	.90 Mapplewells Primary & Nursery Acada
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11- 6/12/2021 11-	,	75 Netherfield Primary School (Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11- 6/12/2021 11-	,	.20 Norbridge Academy Trust
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11- 6/12/2021 11-	,	30 Oak Tree Lane Primary Academy
Nottinghamshire County Council		• •	CYP	• •		6/12/2021 11- 6/12/2021 11-	,	60 Parkdale Primary Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments Third Party Payments		6/12/2021 11- 6/12/2021 11-		.55 Peafield Lane Academy
lottinghamshire County Council		Children and Young People	CYP	• •			·	.36 Ranskill Primary Academy
,		• •		Third Party Payments		6/12/2021 11- 6/12/2021 11-	•	.00 Sacred Heart Catholic Voluntary Aca
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11- 6/42/2021 44	·	
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11- 6/42/2021 44	,	.80 Sparken Hill Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	*	.33 St Augustine's Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	•	.20 St Johns C of E Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11- 0/40/2024 44		.80 St Joseph's RC Primary Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	, ,	.40 St Mary's C of E Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	•	.85 St Peters C of E Academy Mansfield
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	•	.55 St Philip Neri with St Bede Vol Aca
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	,	70 St Swithuns C of E Primary Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	, ,	.50 Carlton Infant Academy & Nursery Sc
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	, ,	.80 Candleby Lane School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	·	25 Parkgate Academy (Forge Trust)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		6/12/2021 11-	, ,	.06 Python Hill Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	•	.55 Sir Donald Bailey Academy (Forge Tr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 1	6/12/2021 11-	13773 2,061.	.70 West Park Academy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	• T	ransaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1°	1-13774 532.9	90 The Kings C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1	1-13775 2,566.2	20 Worksop Priory CE Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1	1-13776 7,293.9	90 Wainwright Primary Academy (DALP)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1°	1-13777 5,212.4	48 Tuxford Primary Academy
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13778 6,224.4	40 Thrumpton Primary Academy
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13779 8,424.	15 Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13780 10,826.0	5 Florence Nightingale Academy
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1	1-13781 10,116.8	30 St Patricks Catholic Voluntary Acad
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13782 8,372.	70 St Josephs Catholic Primary Sch Aca
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1	1-13783 8,696.	10 Springbank Primary Academy
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13784 8,884.	52 Serlby Park Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13785 6,297.8	32 Samuel Barlow Primary Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13786 13,960.8	80 Robert Mellors Primary & Nursery Ac
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 16/1	12/2021 1 ⁻	1-13787 15,614.0	68 Richard Bonnington Primary Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	1-13788 2,369.8	35 Mansfield Primary Academy
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	1-13789 2,979.9	90 John Clifford School
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	1-13790 8,939.	70 Holy Trinity Catholic Voluntary Aca
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	·	70 Hillocks Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1	, , , , , , , , , , , , , , , , , , ,	35 Heymann Primary School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1	,	36 Bracken Lane Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1	· ·	20 Bishop Alexander LEAD Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1		30 Barnby Road Academy Prim & Nurse
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	•	00 Python Hill Academy (Forge Trust)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	•	00 Mansfield Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	· ·	00 Greythorn Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	,	71 Sunnyside Spencer Academy (Spenc
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	,	36 St Augustine's Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	,	46 Kingston Park Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻		31 Kirkby Woodhouse Academy School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	•	98 Peafield Lane Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	•	39 Mapplewells Primary & Nursery Acada
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 12/2021 1 ²	•	31 Leamington Primary & Nursery Acade
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 12/2021 1	,	57 Birklands Primary (Academy)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 12/2021 1		31 Haddon Primary School (Academy)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 12/2021 1 ²	•	42 Carlton Infant Academy & Nursery Sc
•		Children and Young People	CYP	• •		12/2021 1 12/2021 1 [.]	•	10 Parkdale Primary Academy
ottinghamshire County Council		• ,		Third Party Payments		12/2021 1 12/2021 1 [.]	· ·	55 Alderman Pounder Academy(Flying H
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments			,	55 Forest Glade Primary School (Acader
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	,	30 Haggonfields Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 [.]	·	
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	·	43 John Hunt Academy 43 Parkgate Academy (Forge Trust)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	,	42 Parkgate Academy (Forge Trust)
lottinghamshire County Council		Children and Young People		Third Party Payments		12/2021 1 ⁻	•	37 Ranskill Primary Academy
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	•	46 Kimberley Primary & Nursery Acadam
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		12/2021 1 ⁻	•	65 Greenwood Primary & Nursery School
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA 17/1	12/2021 1	1-15950 2,133.0	2 Keyworth Primary & Nursery School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021		724.08 Sparken Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16069	3,801.42 Bilsthorpe Flying High Academ (Flyi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16070	2,443.77 Flying High Trust Beeston Fields Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16071	1,964.07 St Johns C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16072	3,741.08 St Peters C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16073	6,245.19 Leverton C Of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16074	5,973.66 Sir Donald Bailey Academy (Forge Tr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16075	4,887.54 Langold Dyscarr Community Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16076	2,262.75 St Peters C of E Academy Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16077	1,538.67 Abbey Primary Academy(Believe Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16078	2,443.77 St Swithuns C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16079	6,950.99 Gunthorpe C OF E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16080	2,896.32 Sacred Heart Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16081	5,340.09 St Philip Neri with St Bede Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16082	2,190.34 Oak Tree Lane Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16083	12,490.38 Awsworth Primary & Nursery Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16084	3,439.38 Python Hill Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16085	12,942.93 Netherfield Primary School (Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16086	11,476.67 The Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16087	8,272.61 Hucknall Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16088	6,154.68 Florence Nightingale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16089	9,956.10 St Josephs Catholic Primary Sch Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16090	4,434.99 St Patricks Catholic Voluntary Acad
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16091	6,426.21 Holy Trinity Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16092	13,576.50 Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16093	7,783.86 Springbank Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16094	3,982.44 Bramble Academy (Evolve Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16095	40,729.50 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16096	1,227.92 Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16097	4,163.46 Samuel Barlow Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16098	15,658.23 Heymann Primary School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	17/12/2021		7,240.80 Hillocks Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021	11-16100	6,969.27 Bracken Lane Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021		4,616.01 John Clifford School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	17/12/2021		2,805.81 Mansfield Primary Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	17/12/2021		5,249.58 Sunnyside Spencer Academy (Spencer
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/12/2021	11-10103	723.00 Rushcliffe School (Spencer Academie
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	20/12/2021		2,220.00 Rushcliffe School (Spencer Academie
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	20/12/2021		8,179.00 Robert Miles Junior Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	21/12/2021		8,296.00 Quarrydale Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	21/12/2021		109,573.00 Quarrydale Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	23/12/2021		3,425.00 George Spencer Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	23/12/2021		21,331.00 George Spencer Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	01/12/2021		978.24 Hits Homes Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/12/2021	11-18423	635.74 I Can Charity

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui N	et Amount Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10175	10,042.75 Sunnydale Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10176	1,120.61 Tree House Out Of School Club
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10177	543.06 [Redacted]
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10178	22,692.15 Wellow House School
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10179	603.68 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10180	1,293.60 Rainbows Childminding
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10181	588.42 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10182	1,131.90 Imogen Barnett (Immy's House)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10183	3,762.55 Wollaton Village Day Nurseries
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,131.90 Little Sunshines TLC
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10185	3,450.85 Busy Bees (Edwalton)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,980.00 Papermoon Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,810.20 Michelle's Little Munchkins
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,169.71 Kays Childminding
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		754.25 Lime Trees (Burton Joyce)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,204.35 Ark Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,416.85 Little Kites Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		22,491.00 Welcome Nurseries (Ollerton)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,501.05 Grosvenor House Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		12,050.64 Pre-School Learning Alliance (HO)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,304.90 Appleton Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,124.74 Lady Bay Pre School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,944.45 All Aboard Nursery Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		942.55 Carlton & Gedling Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,413.55 Arnold House Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,086.12 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,366.77 Killisick Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		691.74 Hucknall Pre-School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		656.25 Collingham & District Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,097.90 Safe Haven Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,713.10 Shaping Futures Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,131.90 Applegarth Day Nurseries Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		796.83 Learning Ladder Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		643.53 Thrumpton Kids Clubs
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,112.50 Fernwood Day Nursery Ltd 1,667.37 Little Nippers Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		5,879.90 Wolds Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,538.67 Saville House School T/A NRA Acad
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,228.19 Horsendale Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	02/12/2021		5,575.28 Longdale Nursery School (Cherubs)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	02/12/2021 02/12/2021		710.60 Busy Bees Nurseries Limited
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA			5,038.07 Wollaton Village Day Nurseries
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,798.81 Misson Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		4,864.66 St Mary's Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		-
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10221	771.85 Leahurst Road Pre-School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expen	c Date	Transaction Nui Net An	nount Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10222	971.25 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10223	3,469.65 Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10224	730.80 Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10225	769.44 Jammie Dodgers Childminding Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10226	1,400.30 Children 1st @ Breedon House (Mayl
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10227	9,535.28 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10228	11,103.48 Children 1st @ Breedon House (Plum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10229	3,213.20 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10230	1,629.94 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10231	660.24 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10232	2,076.06 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10233	11,063.97 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10234	10,354.98 Lime Trees (Burton Joyce)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10235	5,237.48 Ark Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10236	8,256.78 Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10237	7,895.29 Kidzgrove
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10238	15,949.61 Grosvenor House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10239	2,049.60 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		37,270.60 Pre-School Learning Alliance (HO)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10241	586.16 Prebend Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,534.91 Appleton Childcare Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,168.25 Railway Children Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,294.19 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		672.36 Worksop College
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,229.33 Lady Bay Pre School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		9,372.30 All Aboard Nursery Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		12,785.55 Carlton & Gedling Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		631.90 Granby House Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		9,841.76 Arnold House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		8,465.31 Alphabet House Day Nurseries Ltd-Lo
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		916,20 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,167.74 Treetops Nursery (Toton)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		4,521.27 Beeston Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,589.00 Gotham Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,697.85 Arnold St Mary's Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		12,395.20 Killisick Pre-School
•		Children and Young People	CYP		EGA	02/12/2021		4,754.16 Hucknall Pre-School Playgroup
Nottinghamshire County Council		ů .		Third Party Payments Third Party Payments				2,197.65 Oceans Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,585.31 Jesters Childcare Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	02/12/2021		2,566.33 Allsorts Preschool Underwood
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	02/12/2021		•
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,835.02 St Johns Pre – School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,489.11 Collingham & District Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,000.06 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,348.87 Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10266	1,077.50 Sutton Bonington Playgroup

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ite	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10267 16,213	.05 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10268 16,722	.57 Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10269 8,034	.49 Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10270 2,055	.90 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10271 6,760	.22 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10272 1,056	.48 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10273 2,896	.47 Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10274 593	. ₇₀ Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10275 4,965	.45 Radcliffe On Trent Pre School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10276 6,441	.30 Staunton Montessori Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10277 13,869	.56 Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10278 528	.08 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10279 1,041	.18 Tinas Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10280 603	.40 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10281 2,873	.81 Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10282 805	.92 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10283 11,306	.16 Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10284 10,099	.37 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10285 1,441	.34 Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10286 5,963	.86 North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10287 1,909	.20 Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10288 1,131	.90 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10289 1,267	.14 Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10290 6,763	.00 Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10291 4,634	.12 Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10292 2,676	.20 Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10293 666	.30 Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10294 8,039	.25 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10295 2,395	.50 St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10296 2,861	.70 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10297 9,021	.69 Busy Bees Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10298 1,634	.29 Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10299 4,695	.67 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10300 7,380	.02 Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10301 543	.06 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10302 3,661	.81 Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10303 962	.50 Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10304 2,916	.20 Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10305 10,458	.30 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10306 1,309	.00 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10307 11,790	.16 Leos Childrens Nurseries Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		2/12/2021	11-10308 25,427	.47 Children 1st @ Breedon House (MayFi
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10309 6,869	.29 Westbourne House Nursery School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		2/12/2021		.06 Lowdham & Epperstone Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		2/12/2021	,	.75 Serendipity's Day Nursery

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nu Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10312 9,55	0.09 Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10313 87	6.82 Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10314 3,80	4.75 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10315 13,47	5.84 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10316 2,34	5.74 Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10317 16,91	8.54 Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10318 80	8.50 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10319 7,24	9.09 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10320 5,95	1.40 Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10321 70	8.25 Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10322 4,94	3.87 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10323 2,91	7.45 Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10324 6,56	2.50 Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10325 1,19	6.25 Rocking Horse Nursery (Hucknall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10326 1,81	0.20 Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10327 1,35	7.65 Treetops Nurseries (Workop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10328 7,05	9.72 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10329 4,59	5.76 Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10330 4,95	2.79 Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10331 1,98	2.64 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10332 8,60	9.95 Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10333 56	5.95 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10334 3,46	0.83 Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10335 1,11	0.07 Haywood Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10336 19,11	5.48 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10337 10,93	8.31 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10338 91	8.95 Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10339 5,47	2.91 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10340 1,02	5.78 Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10341 2,14	2.68 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10342 77	8.05 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10343 3,24	1.26 Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10344 1,65	2.88 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10345 7,79	9.05 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10346 4,38	8.64 Treetops Nursery (Toton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10347 2,59	0.45 Wollaton Village Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10348 2,73	6.93 Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10349 6,17	0.50 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10350 7,08	7.01 Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10351 8,31	9.28 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10352 8,30	5.08 The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10353 1,88	6.68 Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10354 2,35	5.89 St Johns Pre – School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10355 2,86	9.19 Walesby School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA 02	2/12/2021	11-10356 98	5.85 Farnsfield Pre-School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nur Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10357 4,554	.90 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10358 752	78 Fledglings Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10359 2,913	74 Sutton Bonington Playgroup
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10360 2,867	34 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10361 1,554	.42 Lowater Street Play & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10362 5,234	.48 Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10363 565	95 Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10364 13,951	.11 The Learning Tree Nursery
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10365 10,149	39 Little Bears Day Nursery
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10366 7,581	32 Tollerton Playgroup
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10367 5,125	.90 Pre-School 345
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10368 4,510	50 Good Foundations Day Nursery
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10369 4,474	59 Lambley Day Nursery Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10370 9,334	88 Alphabet House Day Nurseries Ltd-Be
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	11-10371 1,161	04 Bircotes Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	11-10372 6,380	.67 Carlton Preschool Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	· ·	03 East Leake Pre-School Playgroup
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.01 Village Day Nursery
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	•	.57 Watnall Pre-School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.08 Weaverthorpe Pre-School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.40 Treetops Nursery (Clipstone)
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.03 Rocking Horse Nursery (Kingsway)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	30 Bright Stars Childcare
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		.87 Attenborough Church Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.16 Cherubs Ryton Park
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	•	.96 Awsworth Schoolhouse Day Nursery
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	.,	60 The Enchanted Garden Day Nursery
•		• 1	CYP			02/12/2021		70 Zoe's Childcare Ltd
lottinghamshire County Council lottinghamshire County Council		Children and Young People Children and Young People	CYP	Third Party Payments Third Party Payments		02/12/2021		.96 Balderton Pre-School
•		• ,		• •				.25 Cedar House Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.13 Balderton Village Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		.95 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	· ·	.61 Bingham Day Nursery & Pre School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.81 West Street Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.85 The Orange Tree Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.00 Cherubs Childcare Centre Ladybrook
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.93 Alphabet House Day Nurseries Ltd-Wl
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.86 Whitehouse Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		.61 Willoughby On The Wolds Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.46 Willow Pre-School Playgroup
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.69 Windmill Kindergarten CIC
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.69 Papermoon Day Nursery Sutton In Ash
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.26 Buttercross Pre School
lottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	,	.11 Bramcote Pre-School Playgroup
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10401 6,470	.10 Acorns Childminding

Iottinghamshire 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	Children and Young People	CYP	Third Party Payments	EGA 02/ EGA 02/	/12/2021 11-10402 /12/2021 11-10403 /12/2021 11-10404 /12/2021 11-10405 /12/2021 11-10406 /12/2021 11-10407 /12/2021 11-10408 /12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	8,233.34 Bright Sparks Day Nursery 10,812.83 Brooklyn Day Nursery 3,170.36 Woodborough Village Pre School 1,185.80 [Redacted] 18,698.14 Woodthorpe Day Nursery Ltd 1,131.90 [Redacted] 10,488.05 Hollies Day Nurseries Ltd 1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
Iottinghamshire 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	Children and Young People	CYP	Third Party Payments	EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/	/12/2021 11-10404 /12/2021 11-10405 /12/2021 11-10406 /12/2021 11-10407 /12/2021 11-10408 /12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	3,170.36 Woodborough Village Pre School 1,185.80 [Redacted] 18,698.14 Woodthorpe Day Nursery Ltd 1,131.90 [Redacted] 10,488.05 Hollies Day Nurseries Ltd 1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
Iottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP CYP CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/	/12/2021 11-10405 /12/2021 11-10406 /12/2021 11-10407 /12/2021 11-10408 /12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	1,185.80 [Redacted] 18,698.14 Woodthorpe Day Nursery Ltd 1,131.90 [Redacted] 10,488.05 Hollies Day Nurseries Ltd 1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
Iottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP CYP CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA 02/ EGA 02/ EGA 02/ EGA 02/ EGA 02/	/12/2021 11-10406 /12/2021 11-10407 /12/2021 11-10408 /12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	18,698.14 Woodthorpe Day Nursery Ltd 1,131.90 [Redacted] 10,488.05 Hollies Day Nurseries Ltd 1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
lottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA 02/ EGA 02/ EGA 02/ EGA 02/	/12/2021 11-10407 /12/2021 11-10408 /12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	1,131.90 [Redacted] 10,488.05 Hollies Day Nurseries Ltd 1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
Iottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP CYP CYP CYP CYP CYP	Third Party Payments	EGA 02/ EGA 02/ EGA 02/	/12/2021 11-10408 /12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	10,488.05 Hollies Day Nurseries Ltd 1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
Iottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA 02/ EGA 02/ EGA 02/	/12/2021 11-10409 /12/2021 11-10410 /12/2021 11-10411	1,315.41 Hickling Pre-School 733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
lottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments	EGA 02/	/12/2021 11-10410 /12/2021 11-10411	733.59 Little Beans Playgroup 39,745.24 Serendipity's Day Nursery
ottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People Children and Young People	CYP CYP CYP	Third Party Payments Third Party Payments	EGA 02	/12/2021 11-10411	39,745.24 Serendipity's Day Nursery
ottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People Children and Young People	CYP CYP	Third Party Payments			
ottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People Children and Young People	CYP	• •	EGA 02	14010004 44 40440	
ottinghamshire County Council	1111/1001 1111/1001 1111/1001	Children and Young People		Third Party Payments	V=,	/12/2021 11-10412	2,337.60 Hollies Day Nurseries
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 1111/1001	• .	CYP	a. a.t., . a.j.i.oiito	EGA 02	/12/2021 11-10413	8,735.92 Coteswood House School
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001	Children and Young People		Third Party Payments	EGA 02	/12/2021 11-10414	2,667.30 Phoenix Park Nursery Ltd
ottinghamshire County Council ottinghamshire County Council			CYP	Third Party Payments	EGA 02	/12/2021 11-10415	15,976.58 Bizzy Kidz
ottinghamshire County Council ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-10416	8,572.97 Cherubs Childrens Centre Wynndale
·	1 1 1 1/ 100 1	Children and Young People	CYP	Third Party Payments	EGA 02	/12/2021 11-10417	4,204.37 Wishing Well Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 02	/12/2021 11-10418	1,131.90 R Durr Rose Lodge Childminding
	1111/1001	Children and Young People	CYP	Third Party Payments		/12/2021 11-10419	11,521.37 Little Oaks Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-10420	5,076.69 The Learning Tree Day Nursery 2
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10421	9,277.38 Ruddington Nursery & Pre-School
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10422	2,037.00 Aunty Sue's Day Care Ltd
		Children and Young People	CYP	Third Party Payments		/12/2021 11-10423	8,167.76 Papplewick Pre-School Playgroup
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10424	2,383.43 Little Friends Day Nursery
		Children and Young People	CYP	Third Party Payments		/12/2021 11-10425	727.65 Happy Days Childcare Services Ltd
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10426	9,824.53 Stapleford Day Nursery
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10427	905.10 Alphabet House Day Nursery (Chilwe
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10428	4,977,83 Creative Hands Childcare
ottinghamshire County Council			CYP	Third Party Payments		/12/2021 11-10429	5,580.67 Rocking Horse Nursery (Hucknall)
= -		Children and Young People	CYP	Third Party Payments		/12/2021 11-10430	8,336.33 Treetops Nurseries (Workop)
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10431	1,638.34 Chetwynd Little Troopers Nursery &
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10432	2,569.30 Christchurch Hall Pre-School Playgr
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10433	8,118.97 Carnarvon Pre-School
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10434	1,511.18 Costock Pre School
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10435	2,759.19 Rainbow Day Nursery
,		Children and Young People	CYP	Third Party Payments		/12/2021 11-10436	808.50 K Watt Childminder
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10437	626.49 C Nazar (Childminder)
,		Children and Young People	CYP	Third Party Payments		/12/2021 11-10437	10,827.91 Papermoon Day Nursery
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10439	2,878.52 Haywood Road Pre-School
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10439	5,795.87 Southfields Pre-School
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10440	4,673.06 Ashfield Plaza Day Nursery
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10441	2,263.80 Little Toes Day Nursery
•		Children and Young People Children and Young People	CYP	• •		/12/2021 11-10442	4,415.62 Cranmer Pre-School
•		• •		Third Party Payments			8,185.05 Daisies Day Nursery
•		Children and Young People	CYP	Third Party Payments		/12/2021 11-10444	686.42 Little Adventures Forest School Ltd
·		Children and Young People Children and Young People	CYP CYP	Third Party Payments Third Party Payments		/12/2021 11-10445 /12/2021 11-10446	10,974.37 East Leake Day Nursery & Pre-School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	Amount Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,685.40 Ryan House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10448	4,454.42 Elston Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10449	9,674.16 Wollaton Village Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10450	4,015.73 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10451	1,406.40 Lime Trees Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10452	8,984.26 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10453	944.52 Hollies Day Nursery (Loughborough R
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10454	6,278.06 Kingfisher Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10455	1,649.10 Secret Garden Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10456	5,622.25 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10457	9,110.73 Edwalton Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10458	4,919.20 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10459	3,544.77 Fledglings Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		5,876.27 Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10461	2,544.95 Lowater Street Play & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10462	2,931.70 Play Days Cottage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,089.69 Windmills Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		8,296.74 Little Millers Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,082.64 Tiny Tots Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		727.65 Country Kids Day Nursery (Newark)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		10,329.02 Alphabet House Day Nurseries Ltd-We
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		14,871.97 Good Foundations Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		779.10 Country Kids Nursery (Rainworth)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,420.40 Good Shepherd Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		4,003.51 Leo's Childrens Nurseries Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		7,873.07 Bircotes Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		5,917.95 East Leake Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		8,867.56 Little Acorns Shireoaks
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		7,241.26 Willow Childcare & Training Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		652.60 Hucknall Day Nursery Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,557.24 Lime Trees (Cropwell Bishop)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		880.72 Lime Trees (Kirkby West)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		11,747.47 Treetops Nursery (Clipstone)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		1,758.60 Little Lambs Day Nursery (Kirkby in
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		12,849.53 Bright Stars Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		8,489.40 Cherubs Ryton Park
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		3,825.70 Redwood Scholars Schools LtdT/A Alp
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		5,886.01 Bullpit Road Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		13,046.72 The Enchanted Garden Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		732.70 Little Gems Childminding
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		5,208.42 Rainbows Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		2,059.68 Kylees Childminding Services
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		565.95 Phoenix Kindergarten CIC
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	02/12/2021		633.78 Luans Little Stars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021	11-10491	950.46 Sharons Childminding

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	oate .	Transaction NurNet Amo	unt Supplier Name
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10492 4	,674.44 Zoe's Childcare Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10493 7	,342.63 Cedar House Day Nursery
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10494	543.06 Mini-me Childcare
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10495	968.42 Appletree House Childminding
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10496	950.46 [Redacted]
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10497 26	,198.15 The Orange Tree Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10498	597.37 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10499	569.10 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10500 1	,760.96 Fun Farm Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10501	856.83 Janet Rutherford
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10502	543.06 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10503 8	,265.35 Cherubs Childcare Centre Ladybrook
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10504	905.10 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10505 4	,148.66 Rushcliffe Pre-School (Nottingham)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10506 2	,824.39 Upton Crickets Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10507 1	,810.20 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10508 11	,274.62 Cheeky Monkeys Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10509 1	,131.48 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10510	543.06 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10511	995.82 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10512	588.42 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10513 15	,032.40 Acorns Childminding
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	11-10514 13	,031.69 Children 1st @ Newark Centre
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments		02/12/2021	11-10515 1	,073.18 Zoes Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	11-10516 2	,451.55 Tracey Streeter Childminding Servic
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021	11-10517	814.80 Lucy Doherty (Childminder)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,148.09 [Redacted]
ottinghamshire County Council		• .	CYP	Third Party Payments		02/12/2021		905.10 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		628.87 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		672.36 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		792.33 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		524.96 K Sharp (Childminding Service)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,391.35 Little Beans Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,435.13 Childrens House Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		620.93 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,217.02 Mapperley Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		859.85 Sweet Pea's Childminding
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,920.75 Hollies Day Nurseries
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,382.73 Yew Tree Childcare
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,560.56 Phoenix Park Nursery Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		594.35 Victoria Town
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,045.28 R Durr Rose Lodge Childminding
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,196.58 Dee Dee's Childminding
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		02/12/2021		,284.22 Wolds Day Nursery @ Stragglethorp
oungnamonile county could	1 1 1 1/100 1	ormator and roung reopic	511	i i ii u i u i i u i u i u i u i u i u	LOA	JLI 1212UZ 1	11 10000	, LOTILE TISING Day Haroory to Oraggiothorp

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net	Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10537	,	2 J M Mayfield (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10538	8,657.13	3 Aunty Sue's Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10539	10,808.60	Happy Days Childcare Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10540	5,237.51	Alphabet House Day Nursery (Chilwel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10541	609.11	Donna Callaghan (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10542	11,374.62	Creative Hands Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10543	9,169.99	Little Lambs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10544	651.67	⁷ J Brosgarth (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10545	1,006.70	P Verma (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10546	8,190.67	Jumacare Ltd T/A Church House Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10547	9,572.68	Child First (Welbeck) Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10548	814.80	Elaine Marshall (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10549	651.67	Alison Plant (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10550	588.42	C Nazar (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10551	3,711.25	Country Kids Day Nursery (Kneesall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10552	1,086.12	Butterflies Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10553	2,329.60	Little House Of Horrors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10554	2,462.08	Little House Childcare of Brinsley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10555	1,140.43	Green Tot Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10556	2,280.39	Jenny's Jelly Tots
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10557	679.14	Sarah's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10558	950.46	L Warwick (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10559	10,008.35	5 Luan's Little People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10560	10,511.55	Little Adventures Forest School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10561	730.12	S Schneider (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10562	995.61	Samsam Little Minders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10563	7,248.78	Ryan House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10564	11,458.21	Little Baths Ltd T/A Little PLums D
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10565	863.90	Emma's Enchanted Garden Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10566	7,433.92	Lime Trees Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10567	5,702.06	Hollies Day Nursery (Loughborough R
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10568	10,100.93	Secret Garden Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10569	12,331.59	Cherubs (Sutton In Ashfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10570	9,470.47	Small People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10571	2,968.66	Little Wrens Day Nursery & Pre Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10572	9,099.29	Jelly Beans Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10573	543.06	Crafty Kids Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10574	4,460.40	Play Days Cottage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10575	1,474.62	New Beginnings Quality Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10576	1,086.33	3 A Pemberton (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10577	1,075.96	Cooper's Nest Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10578	2,080.64	Zoes Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10579	1,131.90) Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10580	543.06	Morags Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA (02/12/2021	11-10581	6.704.34	Country Kids Day Nursery (Newark)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction NurNet Amor	unt Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10582 2,	723.66 Country Kids Nursery (Rainworth)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10583	704.66 Tiki Tots Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10584 17,	601.56 Crocodile Rock Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10585 4,	309.13 Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10586 1,	357.86 C Evans (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10587	905.10 Kimi D's Tiny Toes Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10588	899.07 K Perkins (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10589	796.49 E Severs (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10590 2,	700.32 Cherubs (Edwinstowe)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10591	660.83 Little Ducklings Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10592	588.42 B Whyman (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10593	929.24 M Dodgson (Chidminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10594 4,	643.10 Cherubs (Ruddington)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10595 12,	717.60 Hucknall Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10596 8,	522.22 Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10597 6,	573.68 Lime Trees (Kirkby West)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10598 3,	072.53 Lime Trees (Netherfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10599 14,	829.97 Little Lambs Day Nursery (Kirkby in
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10600	950.46 J L Beal (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10601	543.17 L Wragg (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10602 3,	054.15 Little Explorers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10603 5,	204.64 Poppy & Jacks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10604 10,	398.81 Redwood Scholars Schools LtdT/A Alp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10605 4,	913.40 Playroom Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10606	512.77 Cottage Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10607	814.80 S Greger (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10608 7,	437 _. 94 Cherubs (Mapperley)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10609 2,	306.60 Welcome Nursery (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10610 1,	030.44 Phoenix Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10611	759.99 Diggory's Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	2/12/2021	11-10612	528.08 Kimie's Little Footprints
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10613 1,	991.22 Little Bears Corner
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10614 7,	685.36 Purley Green Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	2/12/2021	11-10615 1,	131.90 Purley Green Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	06/12/2021	11-11180	905.10 Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	06/12/2021	11-11181	778.05 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	06/12/2021	11-11182 5,	430.60 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	06/12/2021	11-11183 1,	167.75 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA C	06/12/2021	11-11184	905.10 Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	06/12/2021	11-11185 2,	974.80 Wollaton Village Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	06/12/2021	•	810.20 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	06/12/2021	11-11187	798.00 Childrens House Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	06/12/2021	11-11188	646.80 P Verma (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	06/12/2021	11-11189 1,	131.90 Child First (Welbeck) Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 0	6/12/2021	11-11190 1,	249.90 G Wood (Childminder)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 07	7/12/2021	11-10192 6,896	.70 Country Kids Day Nursery (Farndon)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 08	8/12/2021	11-12785 4,641	.12 Little Toes Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 08	8/12/2021	11-12786 905	.10 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 08	8/12/2021	11-12787 1,247	.10 Cared 4 Ltd T/A Brookhill House Day
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 08	8/12/2021	11-12788 905	.10 Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 08	8/12/2021	11-12789 1,137	.60 Little Lambs Day Nursery (Kirkby in
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 09	9/12/2021	11-12792 6,003	.83 Little Elms Pre-school (Oxton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 13	3/12/2021	11-13177 1,131	.90 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 13	3/12/2021	11-13178 1,055	.95 Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 13	3/12/2021	11-13179 565	.95 Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 15	5/12/2021	11-13176 662	.85 Little Toes Day Nursery (North Musk
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13867 1,810	.20 Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13868 615	.00 Longdale Nursery School (Cherubs)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13869 615	.00 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13870 1,942	.50 Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13871 615	.00 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13872 615	.00 Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13873 557	.87 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13874 615	.00 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13875 2,726	.50 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13876 615	.00 Playroom Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13877 905	.10 Aunty Sue's Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 16	6/12/2021	11-13878 643	.40 Hollies Day Nursery (Loughborough R
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 17	7/12/2021	11-10190 2,037	.00 Little Adventurers Forest School Wa
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 20	0/12/2021	11-16137 559	.00 Hits Homes Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 23	3/12/2021	11-17712 5,548	.95 Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 23	3/12/2021	11-17713 615	.00 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 23	3/12/2021	11-17714 1,778	.70 Alphabet House Day Nurseries Ltd-Be
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 23	3/12/2021	11-17715 2,102	.10 Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 23	3/12/2021	11-17716 1,131	.90 Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 23	3/12/2021	11-17717 998	.56 Cared 4 Ltd T/A Brookhill House Day
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 24	4/12/2021	11-18441 15,174	.84 Nottm Community Housing Assoc (Head
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17970 9,215	.11 Sunnydale Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17971 853	.40 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17972 640	.05 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17973 1,120	.21 Kays Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17974 1,706	.80 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17975 1,151	.39 Little Tots
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17976 9,109	.32 Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17977 3,200	.25 Saville House School T/A NRA Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17978 7,919	.94 Longdale Nursery School (Cherubs)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17979 9,101	.41 Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17980 4,301	.00 Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17981 696	.93 Cheeky Monkeys Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30	0/12/2021	11-17982 3 605	.16 Toddlers University (Bee)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D)ate -	Transaction Nui Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17983 96	0.32 Jammie Dodgers Childminding Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17984 14,64	2.13 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17985 22,87	1.17 Children 1st @ Breedon House (Plumt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17986 4,83	8.59 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17987 77	8.15 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17988 16,41	3.68 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17989 69	3.51 V Gill (Childminder)
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17990 8,65	4.58 Lime Trees (Burton Joyce)
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17991 6,78	8.41 Ark Pre-School
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17992 10,57	4.50 Little Kites Playgroup
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17993 8,89	0.85 Kidzgrove
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17994 28,01	5.86 Grosvenor House Day Nursery
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17995 85	3.40 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17996 44,54	3.02 Pre-School Learning Alliance (HO)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17997 4,69	9.88 Appleton Childcare Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17998 77	8.15 [Redacted]
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-17999 2,81	8.95 Lady Bay Pre School Playgroup
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments		30/12/2021	11-18000 14,59	6.47 All Aboard Nursery Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		1.61 Carlton & Gedling Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	11-18002 11,72	2.83 Arnold House Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		4.84 Alphabet House Day Nurseries Ltd-Lo
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	· ·	9.17 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		1.73 Beeston Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	5.99 Gotham Pre-School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	0.66 Killisick Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	4.39 Hucknall Pre-School Playgroup
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	-,	8.91 Allsorts Preschool Underwood
ottinghamshire County Council		• .	CYP	Third Party Payments		30/12/2021	,	4.21 Collingham & District Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 ·	,	3.80 Pea Pod Day Nursery Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 ·	,	0.04 Safe Haven Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 30/12/2021	,	7.25 Shaping Futures Day Nursery
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 30/12/2021	,	9.21 Applegarth Day Nurseries Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 30/12/2021	,	3.26 Learning Ladder Childcare Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 30/12/2021	,	5.23 Thrumpton Kids Clubs
,		Children and Young People	CYP	Third Party Payments		30/12/2021 30/12/2021	,	3.46 Radcliffe On Trent Pre School Playg
ottinghamshire County Council ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 30/12/2021	,	7.96 Staunton Montessori Nursery School
,		0 1		• •			,	9.84 Fernwood Day Nursery Ltd
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		3.51 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021 ·		0.32 Tinas Childminding
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		1.17 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		3.82 Honey Pot Day Private Day Nursery L
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	4.75 Busy Bees (Daybrook)
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	0.20 Little Nippers Pre-School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	,	2.19 North Muskham Playgroup
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18027 1,28	0.10 Colston Bassett Preparatory School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18028 4,788	3.23 Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18029 5,973	8.89 Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18030 5,010	.24 Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18031 10,788	3.09 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18032 2,773	3.54 St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18033 11,05	.53 Busy Bees Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18034 5,993	3.28 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18035 7,359	.45 Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18036 5,228	8.65 Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18037 3,540	.98 Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18038 12,409	.27 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18039 8,922	2.58 Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18040 40,14	.47 Children 1st @ Breedon House (MayFi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18041 8,308	3.74 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18042 6,425	5.51 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18043 12,115	5.08 Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18044 9,183	3.28 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18045 10,927	7.80 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18046 23,060	.79 Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18047 8,484	.19 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18048 7,520	.71 Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18049 6,274	.24 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18050 5,920	.83 Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18051 2,446	3.39 Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18052 8,959	.31 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18053 6,798	3.75 Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18054 5,673	3.68 Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18055 11,277	.41 Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18056 8,064	.59 Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18057 29,090	.88 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18058 11,388	3.69 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18059 9,554	.68 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18060 4,594	.63 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18061 2,187	7.38 Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18062 2,823	3.02 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18063 9,227	7.51 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18064 7,392	2.91 Treetops Nursery (Toton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18065 2,762	2.92 Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18066 12,117	7.94 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18067 10,002	2.93 Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18068 13,622	2.33 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18069 10,708	3.07 The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18070 4,835	5.42 St Johns Pre – School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18071 2,748	3.07 Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18072 6,356	5.92 Cherubs Childcare Centre (Mansfield

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenci	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	-	Children and Young People	CYP	Third Party Payments	•	30/12/2021		3,710.66 Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18074	4,687.40 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18075	4,112.00 Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18076 1	5,350.71 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18077 1	1,718.60 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18078 1	1,324.01 Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18079	6,699.39 Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18080	4,778.34 Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18081 1	3,429.14 Alphabet House Day Nurseries Ltd-Be
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18082	7,232.60 Carlton Preschool Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18083 1	3,566.29 Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18084	3,755.05 Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18085 1	1,577.54 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18086 1	2,402.47 Rocking Horse Nursery (Kingsway)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18087	9,246.44 Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18088	8,317.01 Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18089 1	2,947.09 Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18090	6,698.98 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18091	6,244.01 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18092	5,439.91 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18093 1	2,133.84 Alphabet House Day Nurseries Ltd-Wh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18094 1	0,294.26 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18095	2,275.69 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18096	4,869.09 Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18097	2,591.38 Windmill Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18098 2	2,542.59 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18099 1	0,350.99 Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18100	7,669.11 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18101 1	4,699.85 Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18102 1	2,712.87 Cared 4 Ltd T/A Brookhill House Day
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18103 1	6,390.69 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18104	3,936.43 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18105 2	7,218.58 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18106 1	4,980.74 Hollies Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18107	2,258.92 Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18108 5	2,751.55 Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18109 1	0,050.13 Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18110 2	1,014.58 Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18111 1	3,650.01 Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18112 2	0,611.90 Little Oaks Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18113	9,575.46 The Learning Tree Day Nursery 2
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	11-18114 1	4,490.14 Ruddington Nursery & Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	11-18115 1	0,916.65 Papplewick Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021	11-18116	5,328.37 Little Friends Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		30/12/2021		2,447.03 Stapleford Day Nursery

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net Amou	int Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18118 8,4	133.95 Rocking Horse Nursery (Hucknall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18119 11,2	273.37 Treetops Nurseries (Workop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18120 2,4	125.48 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18121 11,0	062.92 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18122 2,0)15.58 Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18123 3,2	294.28 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18124 9,7	745.32 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18125 3,6	604.89 Haywood Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18126 6,3	348.78 Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18127 6,8	373.10 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18128 7,6	373.73 Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18129 10,5	578.62 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18130 13,	113.90 East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18131 3,6	605.12 Elston Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18132 13,3	379.96 Wollaton Village Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18133 6,4	169.06 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18134 13,	157.22 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18135 8,	117.18 Kingfisher Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18136 7,7	707.60 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18137 15,9	983.72 Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18138 7,7	710.56 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18139 4,9	906.69 Fledglings Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18140 4,	108.62 Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18141 2,3	339.30 Lowater Street Play & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18142 10,2	259.85 Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18143 3,	165.75 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18144 14,3	347.91 Alphabet House Day Nurseries Ltd-We
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18145 11,3	379.37 Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18146 5,8	399.70 Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18147 10,7	791.50 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18148 8,4	110.03 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18149 8,7	757.00 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18150 9,6	673.69 Willow Childcare & Training Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18151 12,0	051.02 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18152	353.40 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18153 17,0	012.02 Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18154 9,	127.63 Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18155 6,4	109.89 Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18156 16,6	693.39 The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18157	693.51 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18158 1,3	887.02 Kylees Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021		906.86 Luans Little Stars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021		546.91 Sharons Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18161 6,8	390.54 Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	30/12/2021	11-18162 11.6	313.21 Cedar House Day Nursery

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Dat	e Trans	saction Nui Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	163 1,867.18 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	164 28,814.03 The Orange Tree Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	165 853.40 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	166 1,009.86 Janet Rutherford
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	167 640.05 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	168 9,259.47 Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	170 1,066.75 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	171 6,382.41 Rushcliffe Pre-School (Nottingham)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	172 4,775.61 Upton Crickets Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	173 853.40 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	174 8,838.99 Cheeky Monkeys Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	175 1,418.20 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	176 640.05 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	177 1,813.72 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	178 1,066.75 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	179 533.62 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	180 12,362.88 Acorns Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	181 11,962.04 Children 1st @ Newark Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	182 501.54 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	183 3,370.02 Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	184 1,259.01 Tracey Streeter Childminding Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	185 1,962.12 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	186 711.17 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	187 704.05 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	188 739.60 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	189 512.04 Jeanette Hooper Childminding Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	190 565.50 K Sharp (Childminding Service)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	191 14,376.37 Little Beans Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	192 10,965.64 Childrens House Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	193 693.51 Little Acorns Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	194 11,869.62 Mapperley Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	195 853.40 T M Fletcher (Childminding Service)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	196 625.82 Sweet Pea's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	197 22,853.72 Hollies Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	198 841.91 Nicola Fenton Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	199 2,027.07 Yew Tree Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-18	200 21,728.21 Phoenix Park Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments		/12/2021 11-18	201 1,262.44 R Durr Rose Lodge Childminding
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-18	711.39 Dee Dee's Childminding
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA 30/	/12/2021 11-18	203 8,172.22 Wolds Day Nursery @ Stragglethorpe
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-18	204 10,092.20 Pre-School Learning Alliance (HO)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-18	205 1,280.10 J M Mayfield (Childminder)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-18	
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		/12/2021 11-18	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	• • • • • • • • • • • • • • • • • • • •
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18208	9,735.35 Happy Days Childcare Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18209	7,893.94 Alphabet House Day Nursery (Chilwe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18210	853.40 L Naylor (Childminding Service)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18211	778.85 Donna Callaghan (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18212 16	6,470.99 Creative Hands Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18213	9,370.87 Little Lambs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18214	960.32 N Stevenson (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18215	1,406.42 S Elliott (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18216	768.06 J Brosgarth (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18217	640.05 L Cheetham Childminder
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18218	640.05 S Whetton Childminder
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18219	1,205.55 P Verma (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18220 13	3,264.56 Jumacare Ltd T/A Church House Nur
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18221	9,161.89 Child First (Welbeck) Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18222	981.41 Alison Plant (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18223	906.95 C Nazar (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18224	1,145.15 Kate's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18225	5,013.97 Country Kids Day Nursery (Kneesall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18226	1,031.27 Butterflies Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18227	1,120.21 Little House Of Horrors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18228	743.16 Ruthies Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18229	3,765.75 Little House Childcare of Brinsley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18230	1,850.89 Green Tot Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18231	548.97 Butterflies Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18232	746.97 Sarah's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18233	1,120.21 L Warwick (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18234	1,020.45 Luan's Little People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18235	693.51 D Taylor (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18236	640.05 Helping Hands Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18237	860.52 S Schneider (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18238	1,493.94 L & K's Little Kingdom
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18239	640.05 Samsam Little Minders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18240 13	3,499.24 Ryan House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18241 14	4,620.03 Little Baths Ltd T/A Little PLums D
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18242	853.40 Emma's Enchanted Garden Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18243	7,593.44 Lime Trees Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18244 12	2,580.52 Hollies Day Nursery (Loughborough F
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18245 12	2,115.39 Secret Garden Childcare Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021	11-18246 13	3,343.15 Cherubs (Sutton In Ashfield)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021		9,689.26 Small People Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021		554.71 E L Smith (Childminder)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021		512.04 Mornington Childcare Services
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021		6,418.24 Little Wrens Day Nursery & Pre Scho
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021		671.23 U Tomlinson (Childminder)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	30/12/2021		9,875.12 Jelly Beans Day Nursery Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui N	et Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18253	640.0	5 Crafty Kids Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18254	8,266.3	1 Play Days Cottage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18255	2,378.0	New Beginnings Quality Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18256	906.8	A Pemberton (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18257	1,120.2	1 Cooper's Nest Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18258	1,204.8	5 Zoes Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18259	1,760.7	5 Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18260	981.4	Morags Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18261	8,233.2	6 Country Kids Day Nursery (Newark)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18262	4,245.7	Country Kids Nursery (Rainworth)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18263	16,344.1	3 Crocodile Rock Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18264	5,105.3) Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18265	640.0	5 Blossoms Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18266	1,045.6	6 C Evans (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18267	640.0	5 Kimi D's Tiny Toes Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18268	568.9	3 K Perkins (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18269	1,418.9) E Severs (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18270	3,178.4	6 Cherubs (Edwinstowe)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18271	1,920.1	5 M Dodgson (Chidminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18272	533.6	2 G Adom-Baffour (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18273	6,592.0	6 Cherubs (Ruddington)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18274	22,271.4	3 Hucknall Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18275	10,868.8	9 Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18276	6,403.5	5 Lime Trees (Kirkby West)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18277	533.6	2 D Varnam (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18278	3,704.8) Lime Trees (Netherfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18279	15,385.8	1 Little Lambs Day Nursery (Kirkby in
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18280	782.2	3 Daisy's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18281	1,120.2	1 J L Beal (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18282	693.5	1 L Wragg (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18283	2,729.4	3 Little Explorers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18284	7,041.0	4 Poppy & Jacks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18285	9,824.6	1 Redwood Scholars Schools LtdT/A Alp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18286	1,280.1) Little Gems Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18287	960.3	2 S Greger (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18288	8,713.6	6 Cherubs (Mapperley)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18289	1,311.2	3 Welcome Nursery (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18290	1,443.8	Phoenix Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18291	2,524.6	Little Elms Pre-school (Oxton)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		0/12/2021	11-18292	533.6	2 Little Sunshines TLC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18293	1,280.5	9 Busy Bees (Edwalton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18294	3,117.7	2 Country Kids Day Nursery (Farndon)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18295	10,963.2	3 Purley Green Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments		0/12/2021	11-18296	7,278.0	9 Welcome Nurseries (Ollerton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 3	0/12/2021	11-18297	4.320.9	5 Holly House Nursery (Doncaster) Ltd

Contemporation Country Count	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount Supplier Name
Complements County Council 1111/100 Children and Young People CVP Transfer Payments GAA 0112/2021 11-0008 500.00 Welland's Aller Lattings Lid control (Children and Young People CVP Transfer Payments GAA 0112/2021 11-0008 500.00 Welland's Aller Lattings Lid control (Children and Young People CVP Transfer Payments GAA 0112/2021 11-0008 70.00 user International Council 1111/00 Children and Young People CVP Transfer Payments GAA 0112/2021 11-0008 01.00 to Beginden Care Solutions 100.00 to Beginden Care Soluti	Nottinghamshire County Council	-							• •
Companyambre County Council International Councy Council International	Nottinghamshire County Council		.	CYP	• •	EGA	31/12/2021	11-18314	1,266.16 Jenny's Jelly Tots
Company Country Co	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	01/12/2021	11-10088	500.00 Walton & Allen Lettings Ltd
	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	15/12/2021	11-13698	70.40 Jani Homes Nottingham Ltd (Placemen
Activity Country Cou	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	15/12/2021	11-13701	100.00 Brightside Care Solutions Ltd
Activity-parametric Country Council Microphare-parametric Country Council Microp	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	20/12/2021	11-16136	4,187.76 ADG Management
Semplanahre Courty Counce 1111/101 Adut Social Care and Health ASCH Premises Related BAA 02/12/2021 11-10616 541.13 Realing & Process Eng Sarv Ltd Settinghamshric Courty Counce 1111/101 Adut Social Care and Health ASCH Premises Related BAA 03/12/2021 11-10877 1,034.55 ARC Proporty Strivice Partnership L Settinghamshric Courty Counce 1111/101 Adut Social Care and Health ASCH Premises Related BAA 03/12/2021 11-10877 1,034.55 ARC Proporty Strivice Partnership L Settinghamshric Courty Counce 1111/101 Adut Social Care and Health ASCH Premises Related BAA 06/12/2021 11-11559 548,25 Haways Home & Garden Maintenance School, Premises Related BAA 06/12/2021 11-11559 548,25 Haways Home & Garden Maintenance School, Premises Related BAA 06/12/2021 11-11559 548,25 Haways Home & Garden Maintenance School, Premises Related BAA 06/12/2021 11-11559 548,25 Haways Home & Garden Maintenance School, Premises Related BAA 06/12/2021 11-11559 558,25 Haways Home & Garden Maintenance School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Services Ltd School, Premises Related BAA 06/12/2021 11-11559 557,55 See Maintenance Related See Maintenance R	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2021	11-11085	880.00 Nottingham Minibuses & Coaches
Selfreghamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 09/12/2021 11-1097 10.94 56 ARC Premises Retrievable Leitrightamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 09/12/2021 11-11587 593.00 Nativeys Home & Sarden Maintenance Selfreghamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 09/12/2021 11-1158 593.00 Nativeys Home & Sarden Maintenance Selfreghamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 09/12/2021 11-1159 667.00 Nativeys Home & Sarden Maintenance Native 111/100 Askil Social Care and Health ASCH Premises Related BAA 09/12/2021 11-1150 677.00 Native Maintenance Services Leitrightamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 10/12/2021 11-1150 677.00 Native Maintenance Services Leitrightamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 10/12/2021 11-1150 577.00 Native Maintenance Services Leitrightamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 10/12/2021 11-1304 52.52 LANCE Premises Related Leitrightamshire County Council 111/100 Askil Social Care and Health ASCH Premises Related BAA 15/12/2021 11-1304 52.52 LANCE Premises Related BAA 15/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2021 11-1304 48/12/2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	01/12/2021	11-10094	1,844.81 ARC Property Services Partnership L
ASCH Promises Related BAA 03/12/2021 11-1087 1,004.55 ARC Proporty Services Partnership L ASCH Premises Related BAA 06/12/2021 11-1567 58.0 (II Harvey Home & Garden Maintenance Acting Partnership L County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 06/12/2021 11-1586 58.0 (II Harvey Home & Garden Maintenance Acting Partnership L County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 06/12/2021 11-1580 57.0 (II Harvey Home & Garden Maintenance Acting Partnership County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 06/12/2021 11-1590 57.0 (II Harvey Home & Garden Maintenance Acting Partnership County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 10/12/2021 11-12918 181.12 ARC Property Services Partnership L deting Partnership County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 10/12/2021 11-12918 38.12 ARC Property Services Partnership L deting Partnership County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 15/12/2021 11-12918 38.3 (II Arc Property Services Partnership L deting Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	02/12/2021	11-10616	541.13 Heating & Process Eng Serv Ltd
ASCH Permises Related BAA 09/12/2021 11-11567 593.00 Harveys Home & Gardom Meintenance Gardom Meintena	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	02/12/2021	11-10617	539.01 Heating & Process Eng Serv Ltd
Acting paramètre County Council 111/1001 Adult Social Care and Health ASCH Premises Related BAA 09/12/2021 11-11559 657.00 Harvey's Home & Garden Maintenance Scholar Maintenanc	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	03/12/2021	11-10877	1,034.55 ARC Property Services Partnership L
Acting parametric County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 08/12/2021 11-11555 557,00 Larveys Home & Garden Maintenance Services Later parameter County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 08/12/2021 11-12/315 557,05 Suse Maintenance Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 10/12/2021 11-12/315 557,05 Suse Maintenance Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 10/12/2021 11-12/313 888.39 Steven Pty Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 10/12/2021 11-13/313 888.39 Steven Pty Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 10/12/2021 11-13/313 888.39 Steven Pty Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 10/12/2021 11-13/313 888.39 Steven Pty Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 23/12/2021 11-13/675 1,830.17 ARCP Property Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 23/12/2021 11-13/675 1,830.17 ARCP Property Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 23/12/2021 11-13/675 1,830.17 ARCP Property Services Partmenship L Adult Boosial Care and Health ASCH Premises Related BAA 23/12/2021 11-13/475 2,214.33 San State Midlends Ltd Adult Boosial Care and Health ASCH Transport Related CAA 69/12/2021 11-13/33 4,384.04 Vis East Midlends Ltd Adult Boosial Care and Health ASCH Transport Related CAA 10/12/2021 11-13/33 4,384.04 Vis East Midlends Ltd Adult Boosial Care and Health ASCH Transport Related CAA 20/12/2021 11-13/33 1,390.04 Vis East Midlends Ltd Adult Boosial Care and Health ASCH Transport Related CAA 20/12/2021 11-1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/12/2021	11-11557	593.00 Harveys Home & Garden Maintenance
ASCH Premises Related BAA 06/12/2021 11-12/916 507.50 Sues Montenance Services Ltd volumphamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 10/12/2021 11-12/916 5.322.14 ARC Property Services Partmership Leddinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 10/12/2021 11-12/916 5.322.14 ARC Property Services Partmership Leddinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 16/12/2021 11-12/92 5.322.14 ARC Property Services Partmership Leddinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 16/12/2021 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/202 11-13/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/12/2021	11-11558	548.25 Harveys Home & Garden Maintenance
Acting parashire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 10/12/2021 11-12924 5.352.14 ARC Property Services Partnership L dotting parashire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 10/12/2021 11-13/203 686.93 Steven Pay Asch Premises Related BAA 16/12/2021 11-13/203 686.93 Steven Pay Asch Premises Related BAA 16/12/2021 11-13/203 686.93 Steven Pay Asch Premises Related BAA 16/12/2021 11-13/203 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/12/2021	11-11559	657.00 Harveys Home & Garden Maintenance
Actions Action	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/12/2021	11-11560	
Actinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 1612/2021 11-13825 1,710.99 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 1,830.17 ARC Property Services Partnership L Asch Premises Related BAA 2312/2021 11-16875 2,141.23 Vision	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	10/12/2021	11-12918	
Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 16/12/2021 11-1825 1,710.99 ARC Property Services Partnership L Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 23/12/2021 11-18675 1,803.17 ARC Property Services Partnership L Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 23/12/2021 11-18675 1,803.17 ARC Property Services Partnership L ACT Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 06/12/2021 11-11023 4,808.00 Mice Seat Midlands Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 14/12/2021 11-13040 4,394.04 Via East Midlands Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 3/11/2/2021 11-18091 2,459.25 Via East Midlands Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 3/11/2/2021 11-18091 2,459.25 Via East Midlands Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 3/11/2/2021 11-18097 1,976.05 Via East Midlands Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0/11/2/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0/11/2/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0/11/2/2021 11-10131 1,996.80 Arrow Specialised Transport Ltd Acttrighamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0/11/2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	10/12/2021	11-12924	,
Actinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 29/12/2021 11-18675 1,830.17 ARC Property Services Partnership L Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related CAA 08/12/2021 11-18444 2,218.50 Slack & Co Floorcoverings Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 08/12/2021 11-11933 4.808.00 Via East Midlands Ltd Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 14/12/2021 11-13004 4.984.04 Via East Midlands Ltd Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-18301 2,459.25 Via East Midlands Ltd Voltinghamshire County Council Voltinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/12/2021	11-13703	•
ASCH Premises Related BAA 29/12/2021 11-18444 2.218.50 Slack & Co Floorooverings	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	16/12/2021	11-13825	,
ASCH Transport Related CAA 06/12/2021 11-11174 6.214.23 Via East Midlands Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	23/12/2021	11-16675	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 10/12/2021 11-13023 4,808.00 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-13040 2,459_25 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-18306 1,784.06 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-18306 1,784.06 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.11/12/2021 11-10907 1,477.05 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.11/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.31/12/2021 11-110970 1,997.60 Arrow Specialised Transport Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.31/12/2021 11-110970 1,997.60 Arrow Specialised Transport Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.31/12/2021 11-113710 88.80 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.11/12/2021 11-13710 88.80 Via East Midlands Ltd Violtinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 0.11/12/2021 11-10144 1,062.00 Galaxy Cabs Ltd Violtinghamshir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	29/12/2021	11-18444	,
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-13040 4,394 04 Via East Midlands Ltd ASCH Transport Related CAA 31/12/2021 11-13040 2,459 25 Via East Midlands Ltd ASCH Transport Related CAA 31/12/2021 11-13066 1,784 0.6 Via East Midlands Ltd ASCH Transport Related CAA 31/12/2021 11-13066 1,784 0.6 Via East Midlands Ltd ASCH Transport Related CAA 01/12/2021 11-10097 1,477.05 Via East Midlands Ltd ASCH Transport Related CCA 01/12/2021 11-10097 1,906.80 Arrow Specialised Transport Ltd ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd ASCH Transport Related CCA 03/12/2021 11-13710 A80.80 Via East Midlands Ltd ASCH Transport Related CCA 03/12/2021 11-13710 A80.80 Via East Midlands Ltd ASCH Transport Related CCA 03/12/2021 11-13710 A80.80 Via East Midlands Ltd ASCH Transport Related CCA 03/12/2021 11-13710 A80.80 Via East Midlands Ltd ASCH Transport Related CCA 03/12/2021 11-13710 A80.80 Via East Midlands Ltd ASCH Transport Related CCA 03/12/2021 11-13936 1,850.00 Alpha Cars ASCH ASCH Transport Related CCA 03/12/2021 11-10131 1,959.20 Arrow Specialised Transport Ltd ASCH Transport Related CDA 02/12/2021 11-10144 1,062.00 Galaxy Cabs Ltd ASCH Transport Related CDA 03/12/2021 11-10145 882.00 Galaxy Cabs Ltd ASCH Transport Related CDA 03/12/2021 11-101693 585.00 Five 2s ASCH ASCH Transport Related CDA 03/12/202	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	06/12/2021	11-11174	•
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-18301 2,459.25 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CAA 31/12/2021 11-18306 1,784.06 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 02/12/2021 11-10137 1,906.80 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 03/12/2021 11-10137 1,906.80 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 06/12/2021 11-11551 4,279.00 Nottinghamshire Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/12/2021 11-13310 8.80 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/12/2021 11-1336 1,850.00 Alpha Cars Al	Nottinghamshire County Council			ASCH	Transport Related	CAA	10/12/2021	11-13023	
Value Valu	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	14/12/2021	11-13040	•
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	31/12/2021	11-18301	•
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 02/12/2021 11-10137 1,906.80 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 03/12/2021 11-11551 4,279.00 Nottingham Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 06/12/2021 11-11551 4,279.00 Nottingham Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/12/2021 11-13710 88.80 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 17/12/2021 11-13710 88.80 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 17/12/2021 11-13710 88.80 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10131 1,959.20 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10145 882.00 Galaxy Cabs Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10145 882.00 Galaxy Cabs Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10990 585.00 6 Five 2s Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10990 580.00 200 Cars Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10990 580.00 200 Cars Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10993 530.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	31/12/2021	11-18306	•
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 03/12/2021 11-10970 1,997.60 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 06/12/2021 11-11046 1,756.54 Abacus Cars Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 06/12/2021 11-11551 4,279.00 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/12/2021 11-13510 88.80 Via East Midlands Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 17/12/2021 11-1303 1,850.00 Alpha Cars Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10131 1,959.20 Arrow Specialised Transport Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10141 1,062.00 Galaxy Cabs Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10145 882.00 Galaxy Cabs Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 02/12/2021 11-10145 882.00 Galaxy Cabs Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10165 1,050.00 Ideal Cars (Private Hire) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10893 770.00 6 Five 2s Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10920 530.00 200 Cars Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10931 2,250.00 Alpha Cars Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10933 912.60 Alpha Cars Nottinghamshire County Council 1111/1001 Adult Social Care and H	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/12/2021	11-10097	1, 11 11 11
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10890 585.00 6 Five 2s Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10893 770.00 6 Five 2s Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10920 530.00 200 Cars Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10923 1,470.00 Acorn Contracts Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10931 2,250.00 Alpha Cars Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10932 631.68 Alpha Cars Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10932 631.68 Alpha Cars Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 03/12/2021 11-10933 912.60 Alpha Cars	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	02/12/2021	11-10145	-
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	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021	11-11001	909.00 Bridges Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transac	ction Nui Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/12	2/2021 11-1102	20 1,978.00 Fozcabs Newark Taxis
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1102	22 2,371.60 Hawkins Taxis & Transport
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1102	26 880.00 Ng11 Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1104	46 3,566.33 Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1104	2,310.00 Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1105	616.00 Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1111	15 2,929.50 Ace Cars & Minibuses Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1111	16 679.80 Ace Cars & Minibuses Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1115	2,156.00 A1 Private Hire Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 03/1:	2/2021 11-1115	58 2,376.00 A1 Private Hire Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 06/1:	2/2021 11-1150	05 640.00 Abacus Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 06/1:	2/2021 11-1150	08 506.00 Abacus Cars
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 06/1:	2/2021 11-1152	23 2,266.44 AAA Cabs
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 07/12	2/2021 11-1258	642.21 200 Cars Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 07/12	2/2021 11-1258	1,539.00 Bridges Transport Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 07/12	2/2021 11-1259	98 1,939.44 BN Gibson Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 07/1:	2/2021 11-1260	3,840.30 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 07/1:	2/2021 11-1260	5,146.24 BN Gibson Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 07/1:	2/2021 11-1261	1,770.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1282	29 522.00 6 Five 2s
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1283	2,746.29 Galaxy Cabs Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1283	1,559.61 Galaxy Cabs Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1289	1,395.00 Ace Cars & Minibuses Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1289	2,547.36 [Redacted]
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1289	600.00 Nottingham Cars Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1293	1,878.80 F4Control Ltd (t/a First4care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1295	2,204.10 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 10/1:	2/2021 11-1296	3,476.00 F4Control Ltd (t/a First4care)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA 16/1:	2/2021 11-1017	71 1,274.00 W Hollingsworth T/A Target Taxi
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 16/1:	2/2021 11-1290	944.00 W Hollingsworth T/A Target Taxis
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA 16/1:	2/2021 11-1290	2,230.14 W Hollingsworth T/A Target Taxis
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1381	·
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related		2/2021 11-1382	21 1,790.05 SM Travel Yorkshire Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related		2/2021 11-1389	852.84 Southside Cars Ltd
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1389	936.00 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Transport Related		2/2021 11-1389	544.00 Southside Cars Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Transport Related		2/2021 11-1392	26 1,296.00 Southside Cars Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related		2/2021 11-1393	936.00 Southside Cars Ltd
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1393	
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1393	·
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1650	•
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1650	
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1666	
ottinghamshire County Council		Adult Social Care and Health		Transport Related		2/2021 11-1116	
lottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related		2/2021 11-1303	·

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate Tra	nsaction Nui Net Amount Supplier Name	•
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA 13	3/12/2021 11-	3035 372.29 Reed Employm	ent Plc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA 20	0/12/2021 11-	3704 444.29 Reed Employm	ent Plc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA 31	1/12/2021 11-	8311 16,751.14 Via East Midlar	nds Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 01	1/12/2021 11-	0038 2,515.73 Brake Bros Ltd	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 02	2/12/2021 11-	0105 165.29 On A Roll Sand	lwich Company
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 07	7/12/2021 11-	1575 356.09 John Palin (Wh	olesale) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 09	9/12/2021 11-	2793 3,502.14 John Palin (Wh	iolesale) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 10	0/12/2021 11-	2909 18.36 Millside Barrow	cliffe Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 10	0/12/2021 11-	2911 151.58 On A Roll Sand	lwich Company
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 10	0/12/2021 11-	2913 79.58 Millside Barrow	cliffe Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 10	0/12/2021 11-	2915 79.20 Millside Barrow	cliffe Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 16	6/12/2021 11-	3833 2,240.52 M Maloney Cou	intry Butchers & B Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 16	6/12/2021 11-	3836 5,610.30 M Maloney Cou	intry Butchers & B Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 20	0/12/2021 11-	6130 152.63 On A Roll Sand	lwich Company
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 21	1/12/2021 11-	6482 158.17 On A Roll Sand	lwich Company
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 22	2/12/2021 11-	0108 2,072.41 Brake Bros Ltd	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA 23	3/12/2021 11-	3,470.42 M Maloney Cou	ıntry Butchers & B Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA 24	4/12/2021 11-	1,892.54 Phs Group Plc	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA 22	2/12/2021 11-	6654 650.00 [Redacted]	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA 23	3/12/2021 11-	7487 12,000.00 Sutton Court C	are Home (Ashmere)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA 17	7/12/2021 11-	4128 643.20 Ashfield Nursin	g Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA 23	3/12/2021 11-	7096 857.60 Hazel Grove N	H (Milford)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA 23	3/12/2021 11-	7132 107.20 Hazel Grove N	H (Milford)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA 23	3/12/2021 11-	7239 750.40 Nightingale Nu	rsing & Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA 31	1/12/2021 11-	8362 670.00 Lowmoor Nursi	ng Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA 31	1/12/2021 11-	8371 562.80 Mansfield Man	or Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0717 1,788.00 Ashlands Resid	dential Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0718 2,648.00 Aslockton Hall	(Claregrange Trading
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0719 2,900.00 Aslockton Hall	(Claregrange Trading
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0720 2,318.29 Ashfields Resid	lential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0721 1,220.00 Ashton Court	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0723 2,648.00 Aslockton Hall	(Claregrange Trading
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0724 4,482.85 Acer Court Car	e Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0725 3,228.00 Aslockton Hall	(Claregrange Trading
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0726 2,828.00 Aslockton Hall	(Claregrange Trading
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0727 3,235.43 Ashlands Resid	dential Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0728 7,266.86 Autumn Grange	e Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0729 2,728.00 Aslockton Hall	(Claregrange Trading
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0731 12,380.57 Baily House	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0733 2,384.00 Balmore Count	ry House (My Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0734 610.00 Braywood Gard	lens (Runwood)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0735 1,220.00 Braywood Gard	lens (Runwood)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0737 1,220.00 Braywood Gard	lens (Runwood)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0738 3,642.86 Beech House F	Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11-	0739 1,250.00 Bridle Lodge (C	Creative Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate Tr	ansaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10740 6,972.43	The Beeches (Just Care Homes Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10741 7,052.57	The Beeches (Just Care Homes Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10742 3,409.14	Baily House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10743 1,000.00	Bowbridge Court (Ideal)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10744 1,010.00	Brailsford House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10745 8,540.00	Braywood Gardens (Runwood)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10747 2,516.00	Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10748 2,244.00	Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10749 2,244.00	Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10750 2,244.00	Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10751 2,516.00	Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10752 8,225.57	Edingley Lodge (Highfields Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10753 596.00	Eastwood House (Forthmeadow)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10754 2,244.00	Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10755 1,192.00	Fernleaf Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10756 3,283.43	Greenacres Grange (Horizon Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10757 1,256.00	Gateford Hill(Countrywide Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10759 1,256.00	Farthings Care Home (Ashall Care Lt
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10760 1,590.86	Gateford Hill(Countrywide Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10761 21,936.00	Goodman House T/A GH Support Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10762 8,104.29	Greenacres Grange (Horizon Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10763 696.70	The Fieldings (Prime Life Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10764 524.96	The Fieldings (Prime Life Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10765 7,854.85	Forest Manor Care Home (ASHA)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10766 3,383.06	The Fieldings (Prime Life Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10767 3,642.86	Farthings Care Home (Ashall Care Lt
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10768 2,384.00	Haywood Oaks Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10769 3,576.00	Haywood Oaks Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10770 561.00	The Hollies
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10771 10,714.50	Heathcotes M Ltd (Hucknall)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10772 1,192.00	Hazelford Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10773 3,490.86	Hazelford Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10774 5,192.30	Heathcotes M Ltd (Hucknall)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10775 2,384.00	Haywood Oaks Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10776 2,384.00	Haywood Oaks Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10777 3,978.00	Huws (Fitzroy)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10778 2,384.00	Haywood Oaks Care Home
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10779 2,384.00	Haywood Oaks Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10780 12,860.57	Hazel Grove NH (Milford)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10781 2,384.00	Haywood Oaks Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10782 2,384.00	Haywood Oaks Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10784 917.70	Innova House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10785 1,515.00	Limes Nursing & Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 03	3/12/2021 11	-10786 15,046.43	Kingfisher Court (Oakdale Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11	-10787 5 296 64	Kingsthorpe View Nursing Home (Bee

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui N	et Amount Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		2,314.00 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10789	510.86 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10790	2,604.00 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10792	3,660.00 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10793	2,314.00 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10794	628.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10795	538.29 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10796	3,064.32 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10797	2,917.16 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10798	628.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10800	2,600.00 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10801	1,256.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10802	1,192.00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10803	3,580.00 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10804	6,414.84 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10805	1,122.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10806	7,659.68 Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10807	4,474.92 Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10808	7,235.04 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10809	3,890.16 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10810	7,600.00 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10811	15,150.60 Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10812	12,129.28 Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10813	8,334.86 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10814	6,008.68 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10815	4,022.28 Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10816	4,561.92 Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10817	17,002.56 Orchard Street (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		2,052.00 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		6,621.96 Wells Road C H (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10820	20,659.88 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10821	5,750.40 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		2,742.08 Nairn House (Bupa)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		1,122.00 Nightingale Nursing & Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		4,134.60 Claremont Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		6,511.52 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		10,251.36 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		9,804.08 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		8,950.32 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	03/12/2021		4,564.76 Watcombe Circus (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		1,370.71 The Moorlands (Regal Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		3,400.00 Orchard Street (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		20,402.15 Watcombe Circus (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		5,853.24 Wells Road C H (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10834	8,272.00 Southwell Road East (NCHA)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction N	luı Net Amount Supplier Name
Nottinghamshire County Council	•	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		1,192.00 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		1,368.00 Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		851.43 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		596.00 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		3,400.00 Palmwood Court (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		2,314.00 Palmwood Court (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		1,256.00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10842	561.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10843	14,400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10844	2,512.00 Richmond Residential Home (Rosecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10845	1,106.85 Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10846	2,083.71 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10847	1,122.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10848	12,168.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10849	1,602.86 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10850	596.00 Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10851	1,192.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10852	2,512.00 Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10853	971.43 Sandiacre Court Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10854	3,164.00 Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10855	8,646.86 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10856	1,368.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10857	6,479.42 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10858	1,884.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10859	2,512.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10860	1,256.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10861	5,562.29 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10862	2,422.29 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10863	1,884.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10864	3,281.94 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10865	6,373.71 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10866	522.86 Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10868	6,902.00 Vida Grange Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		5,960.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10871	628.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10872	2,314.00 Winterfell Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10873	1,368.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021	11-10874	712.41 P Dean
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021		712.41 P Dean
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	06/12/2021		552.53 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		638.95 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		523.04 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		843.76 Mercie Grace Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11196	549.05 Fosse Healthcare Ltd

Vestingsameire County Coursel Intringsameire County Course	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	ount Supplier Name
	Nottinghamshire County Council	-			, , , , , , , , , , , , , , , , , , , ,				• •
Notinghambine County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1200 72.2.0 Comfort Call Ltd Notinghambine County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1202 657.7.2 Doctare Ltd TA Respondit Clare Methods ASCH Third Party Payments EAA 601/220/21 11-1202 657.7.2 Doctare Ltd TA Respondit Clare Methods ASCH Third Party Payments EAA 601/220/21 11-1202 657.7.2 Doctare Ltd TA Respondit Clare Methods ASCH Third Party Payments EAA 601/220/21 11-1204 622.22 Westimates Hammoure Ltd Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1204 622.22 Westimates Hammoure Ltd Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1206 550 64 Advanced Cell Ltd Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1206 550 64 Advanced Cell Ltd Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1206 550 68 Advanced Care Care Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1206 550 28 Advanced Care Care Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1210 557 08 Advanced Care Care Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1210 557 08 Advanced Care Care Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 11-1210 557 08 Advanced Care Care Wellinghambine County Council 1101/100 Adult Social Care and Health ASCH Third Party Payments EAA 601/220/21 1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	• •	EGA	06/12/2021	11-11198	619.29 Bhandal Care Group (BSB Care) Ltd
Notinghamistre County Council 1111/101 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1201 597.7 200 count at 17.8 A Repectful Care Mathematic County Council 111/101 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1203 714.35 Mi Casa Care and Health ASCH Third Party Payments EA 801/22021 111/1203 714.35 Mi Casa Care and Health ASCH Third Party Payments EA 801/22021 111/1205 590.34 Connict Care Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1205 590.34 Connict Care Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1205 590.34 Connict Care Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1205 590.34 Connict Care Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1207 595.28 Agricus Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1207 595.28 Agricus Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1207 595.28 Agricus Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1207 595.28 Agricus Mathematic County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EA 801/22021 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20 111/1207 596.20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	• •	EGA	06/12/2021	11-11199	584.89 Bhandal Care Group (BSB Care) Ltd
Notinghamshire County Council 1111/1001 Ault Social Claim and Health ASCH Third Party Payments EGA 601/22021 1111/200 Sept. 20 Sept. 2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11200	722.26 Comfort Call Ltd
Notinghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-11204 522.22 Westminster Himmscare It Id Notinghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1205 590.04 Confriot Call Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1205 590.04 Confriot Call Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1207 522.52 Aginate UK Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1205 592.52 Aginate UK Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1205 592.52 Aginate UK Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1210 597.09 Permist Naming Agency Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1211 597.09 Permist Naming Agency Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1211 597.09 Permist Naming Agency Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1213 597.07 Permist Naming Agency Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1215 598.55 Diamonis Care Solutions Ltd Voltenghambrier County Council 1111/1001 Adult Social Care and Health ASCH Third Party Psymonis EGA 001/22021 111-1215 598.55 Diamonis Care Solutions Ltd Voltenghambrier County Council 1111/1001 Adu	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11201	714.35 Mi Casa Care Ltd
Notinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 590.4 Cmind Total III Notinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 590.8 Cmind Total III Notinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 592.2 Apincare ULV Notinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 592.2 Apincare ULV Moltinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 592.2 Apincare ULV Notinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 592.2 Apincare ULV Notinghamshire Caurity Council 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/205 592.2 Apincare ULV Notinghamshire Caurity Caurcil 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/210 592.2 Apincare ULV Notinghamshire Caurity Caurcil 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/210 592.2 Apincare ULV Notinghamshire Caurity Caurcil 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/210 592.2 Apincare ULV Notinghamshire Caurity Caurcil 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/210 592.2 Apincare ULV Notinghamshire Caurity Caurcil 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/210 592.2 Apincare ULV Notinghamshire Caurity Caurcil 1111/1001 Adult Social Care and Health ASCH Third Parky Payments EGA 06/12/2021 11-11/210 592.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11202	657.72 Docmar Ltd T/A Respectful Care Mans
Notinghamshire County Council 1111/001 Audit Social Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 580.9.3 Morriso Care Care Lat Mortinghamshire County Council 1111/001 Audit Social Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 525.28 Agricance LIK Ltd Notinghamshire County Council 1111/001 Audit Social Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 525.28 Earl Enablase Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 525.28 Earl Enablase Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 525.28 Earl Enablase Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 525.28 Earl Enablase Care and Health ASCH Third Party Psyments EGA 081722021 1111/205 501.59 Paradise Hope Lib Voltinghamshire County Council 1111/1001 Audit Eocial Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 501.59 Paradise Hope Lib Voltinghamshire County Council 1111/1001 Audit Eocial Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 501.59 Paradise Hope Lib Voltinghamshire County Council 1111/1001 Audit Eocial Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 581.59 Diamond Care Standard Care Care Lib Voltinghamshire County Council 1111/1001 Audit Eocial Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 581.59 Diamond Care Standard Care Care Lib Voltinghamshire County Council 1111/1001 Audit Eocial Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 581.59 Diamond Care Standard Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 581.59 Diamond Care Standard Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 581.59 Diamond Care and Health ASCH Third Party Psyments EGA 081722021 1111/215 583.65 Diamond Care and Health ASCH Third Party Psyments EGA 081722021 1111/2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11203	714.35 Mi Casa Care Ltd
Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-11207 502.52 Aginoracy UK Lid Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-11208 552.52 Aginoracy UK Lid Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-11208 552.52 Aginoracy UK Lid Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1120 567.00 Premier Nursing Agency Lid Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1120 567.00 Premier Nursing Agency Lid Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1120 571.48 Mi Case and Hostils Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1120 571.48 Mi Case and Hostils Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1120 571.48 Mi Case and Hostils Notinghamshire Courtly Council 1111/001 Aulti Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1120 689.43 Diamond Care Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1121 689.43 Diamond Care Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1121 689.43 Diamond Care Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1121 689.43 Diamond Care Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1121 689.43 Diamond Care Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1121 689.43 Diamond Care Social Care and Hostils ASCH Third Party Psyments EGA 001/22021 11-1121 689.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11204	525.28 Westminster Homecare Ltd
Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/209 52.2 8 Agincare U.K. Individual Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/209 52.2 10 Bhanda Care Grow (BSB Care) Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/209 52.2 10 Bhanda Care Grow (BSB Care) Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 591.48 M Care Care Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.48 M Care Care Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.48 M Care Care Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.48 M Care Care Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.48 M Care Care Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.48 M Care Care Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 584.30 Diamond Care Solutions Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 584.30 Diamond Care Solutions Lift Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.42 SPM Call Valorighamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 061/2/2021 11.12/21 571.42 SPM Call Valorig	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11205	590.94 Comfort Call Ltd
Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11206 52.5.28 Gemin Exclusive Care Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11210 567.00 Permier Nursing Agency Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11210 567.00 Permier Nursing Agency Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11210 571.48 Mi Case Care Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11213 771.87 Permier Nursing Agency Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11213 771.87 Permier Nursing Agency Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11216 584.35 Claimond Care Solutions Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11216 584.35 Claimond Care Solutions Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11217 586.21 Care Solutions Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11210 588.21 Lead Homeacher Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11210 588.21 Lead Homeacher Ltd Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11210 588.21 Lead Homeacher Ltd Notinghamshire County Council 111/1001 Ad	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11206	590.63 Mercie Grace Care Ltd
Notinghamshire County Council 1111/001 Aukil Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 567.09 Premior Nursing Agency Ltd Notinghamshire County Council 1111/001 Aukil Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 567.59 Paradise Hope Ltd Notinghamshire County Council 1111/001 Aukil Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 574.48 M Casas Care Ltd Notinghamshire County Council 1111/001 Aukil Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 708.75 Premior Nursing Agency Ltd Notinghamshire County Council 1111/1001 Aukil Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 708.75 Premior Nursing Agency Ltd Notinghamshire County Council 1111/1001 Aukil Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1121 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1122 581.85 Diamond Care Social Care and Health ASCH Third Party Payments EGA 08/12/2021 11-1122 571.85 Diamond Care Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11207	525.28 Agincare UK Ltd
Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 50-55 Paraditise Paper Id Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 57-14.8 MC case Care Ltd Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 57-14.8 MC case Care Ltd Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 50-55 Paraditise Paper 1111/1001 Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 50-55 Paraditise Paper 1111/1001 Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 584.35 Diamond Care Solutions Ltd Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 584.35 Diamond Care Solutions Ltd Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 584.05 Fosse Fleatificate Ltd Notingpameline County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 684.85 Cares Titus East Midmod (TuVida 11-1120 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1121 684.85 Cares Titus East Midmod (TuVida 11-1120 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 687.85 Particular 11-1120 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 687.85 Particular 11-1120 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 774.25 Payments EGA 06/12/2021 11-1122 774.25	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11208	525.28 Gemini Exclusive Care
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Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11213 70.8.75 Premier Nursing Agency Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11214 60.4.65 Dhandal Care Group (BSB Care) Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11215 554.35 Diamond Care Solutions Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11215 554.35 Diamond Care Solutions Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11216 554.35 Diamond Care Solutions Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11217 569.05 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11219 637.88 Premier Nursing Agency Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11219 637.88 Premier Nursing Agency Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11219 637.88 Premier Nursing Agency Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11221 06/12/2021 11-11221 06/12/2021 11-11221 06/12/2021 11-11221 06/12/2021 11-11221 06/12/2021 11-11221 06/12/2021 11-11222 06/12/2021 11-11221 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2021 11-11222 06/12/2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11210	567.00 Premier Nursing Agency Ltd
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11211	504.56 Paradise Hope Ltd
Nottinghamshire County Council volung and the second of County Council volunghamshire County Cou	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11212	571.48 Mi Casa Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 66/12/2021 11-11215 584.35 Diamond Care Solutions Ltd Vottinghamshire County Council Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 66/12/2021 11-11216 588.42 Leda Homecare Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 66/12/2021 11-11216 637.88 Premier Nursing Agency Ltd Vottinghamshire County Council Vottinghamshire County Council Vottinghamshire County Council Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 66/12/2021 11-11220 637.88 Premier Nursing Agency Ltd Vottinghamshire County Council Vottinghamsh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11213	708.75 Premier Nursing Agency Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11216 588.42 Leda Homesare Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11217 549.05 Fosse Healthcare Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11219 637.88 Premier Nursing Agency Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11229 10.72.02 SPM Quality Care Ltd T/A Caremant Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11229 10.72.02 SPM Quality Care Ltd T/A Caremant Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11229 719.23 SPM Quality Care Ltd T/A Caremant Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11222 719.23 SPM Quality Care Ltd T/A Caremant Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11224 719.23 SPM Quality Care Ltd T/A Caremant Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11224 1,796.43 SPM Quality Care Ltd T/A Caremant Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11225 749.16 Premier Nursing Agency Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11225 749.16 Premier Nursing Agency Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11225 729.17 Direct Health (uk) Ltd Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11229 1,845.22 Direct Health (uk) Ltd Vottinghamshire C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11214	604.65 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11218 1,664.25 Carers Trust East Midlands (TuVida Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11218 1,1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11219 1,072.02 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 1,072.02 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 79.3 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 79.3 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 1,561.71 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 1,766.43 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 1,766.43 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 983.9 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 983.9 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 998.3 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-1122 998.3 SPM Quality Care Ltd Tr.A Caremark Vottinghamshire County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11215	584.35 Diamond Care Solutions Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11216	588.42 Leda Homecare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11217	549.05 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11220 764.44 Premier Nursing Agency Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11221 764.44 Premier Nursing Agency Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11222 719.23 SPM Quality Care Ltd T/A Caremark Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11223 1,561.71 SPM Quality Care Ltd T/A Caremark Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11225 749.16 Premier Nursing Agency Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11225 749.16 Premier Nursing Agency Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11225 749.16 Premier Nursing Agency Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11226 963.29 SPM Quality Care Ltd T/A Caremark Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11227 720.17 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11229 1,845.22 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11229 1,845.22 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11230 985.11 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11232 1,875.62 Direct Health (uk) Ltd Nottinghamshire County Council 1111	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11218 1	,664.25 Carers Trust East Midlands (TuVida)
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11236 837.69 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11237 1,200.22 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11238 1,149.03 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11239 1,016.90 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11240 4,753.12 DKM Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11234 1	,049.96 Direct Health (uk) Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11237 1,200.22 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11238 1,149.03 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11239 1,016.90 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11240 4,753.12 DKM Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH			06/12/2021	11-11235 2	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11238 1,149.03 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11239 1,016.90 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11240 4,753.12 DKM Healthcare Ltd	Nottinghamshire County Council				Third Party Payments				
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11239 1,016.90 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11240 4,753.12 DKM Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		06/12/2021		
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11240 4,753.12 DKM Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 06/12/2021 11-11241 567.63 Paradise Hope Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11240 4	
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11241	567.63 Paradise Hope Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te Transaction Nui Net Ai	mount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11242	999.60 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11243	501.29 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11244	1,992.95 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11245	660.24 Karmad Ltd T/A Respectful Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11246	1,100.15 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11247	1,987.60 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11248	1,348.56 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11249	1,216.48 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11250	643.49 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11251	1,062.36 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11252	681.87 Rising Care Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11253	999.60 Rising Care Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11254	642.92 Mi Casa Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11255	549.19 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11256	831.21 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11257	503.37 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11258	525.28 Gemini Exclusive Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11259	2,324.97 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11260	2,307.48 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11261	2,245.81 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11262	677.60 Art Support Ltd T/A Adicare
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11263	876.73 Rising Care Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11264	2,171.75 Rising Care Services
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11265	1,284.90 Rising Care Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11266	1,634.00 Percurra Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11267	681.20 Karmad Ltd T/A Respectful Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11268	980.05 First Care DCA Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11269	1,580.71 First Care DCA Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11270	1,598.64 First Care DCA Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	8/12/2021 11-11271	1,559.91 First Care DCA Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11272	803.55 Carers Trust East Midlands (TuVida
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11273	964.14 Carers Trust East Midlands (TuVida
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11274	900.08 Carers Trust East Midlands (TuVida
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11275	2,602.96 Carers Trust East Midlands (TuVida
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11276	1,350.08 Carers Trust East Midlands (TuVida
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11277	1,177.93 Carers Trust East Midlands (TuVida
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 06	6/12/2021 11-11278	511.32 Carers Trust East Midlands (TuVida
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11279	1,190.08 Carers Trust East Midlands (TuVida
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11280	590.63 Mercie Grace Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11281	1,111.92 Carers Trust East Midlands (TuVida
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11282	520.25 Premier Nursing Agency Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11283	579.47 Carers Trust East Midlands (TuVida
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11284	631.33 Carers Trust East Midlands (TuVida
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11285	655.52 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/12/2021 11-11286	1,265.56 First Care DCA Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Ai	• •
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11287	2,177.66 First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11288	607.10 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11289	1,960.23 First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11290	2,947.15 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11291	2,980.16 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11292	2,878.97 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11293	525.28 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11294	1,971.42 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11295	534.66 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11296	660.96 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11297	567.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11298	2,543.70 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11299	2,752.20 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11300	2,676.31 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11301	2,710.50 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11302	2,533.28 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11303	532.03 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11304	2,852.62 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11305	1,150.42 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11306	1,861.38 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11307	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11308	1,898.40 Mark Time Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11309	1,732.27 Mark Time Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11310	1,423.80 Mark Time Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11311	940.22 Mark Time Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11312	1,572.52 Bes Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11313	5,628.00 A2L Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11314	1,701.00 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11315	531.68 Bhandal Care Group (BSB Care) L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11316	504.56 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11317	525.28 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11318	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11319	534.66 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11320	571.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11321	660.24 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11322	628.80 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11323	590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11324	571.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11325	708.75 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11326	590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11327	550.48 Bhandal Care Group (BSB Care) L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11328	625.78 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11329	1,136.33 Bhandal Care Group (BSB Care) L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11330	586.88 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11331	637.88 Premier Nursing Agency Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nuı Net Amo	unt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11332	590.94 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11333	629.30 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11334	618.32 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11335	733.60 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11336	619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11337	503.72 Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11338	510.83 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11339	510.83 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11340	690.77 React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11341	571.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11342	649.53 React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11343	566.37 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11344	587.48 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11345	656.60 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11346	583.80 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11347	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11348	513.57 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11349	853.13 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11350	831.71 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11351	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11352	584.64 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11353	950.04 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11354	511.03 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11355	501.33 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11356	587.48 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11357	657.72 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11358	590.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11359	852.67 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11360	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11361	517.65 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11362	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11363	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11364	787.08 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11365	526.58 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11366	524.72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11367	714.00 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11368	669.38 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11369	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11370	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11371	633.68 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 0	6/12/2021	11-11372	525.28 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 0	6/12/2021	11-11373	749.70 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 0	6/12/2021	11-11374	642.60 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		6/12/2021	11-11375	524.72 Fosse Healthcare Ltd
Nottinghamshire County Council	44444004	Adult Social Care and Health		Third Party Payments	EGA 0	6/40/0004	11-11376	562.28 Fosse Healthcare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nui Net Amoun	nt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11377 56	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11378 56	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11379 69	3.38 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11380 56	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11381 61	5.83 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11382 60	9.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11383 52	24.72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11384 52	24.72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11385 62	24.75 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11386 78	39.86 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11387 56	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11388 56	32.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11389 59	99.68 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11390 56	32.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11391 59	97.98 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11392 52	24.72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11393 83	30.03 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11394 56	32.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11395 56	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11396 59	0.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11397 50	08.73 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11398 59	0.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11399 56	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11400 66	60.45 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11401 59	0.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11402 58	30.13 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11403 80	3.25 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11404 58	39.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11405 68	37.23 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11406 59	90.94 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11407 1,04	19.44 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11408 78	37.92 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11409 52	23.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11410 52	21.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11411 52	23.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11412 68	37.59 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11413 59	90.94 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11414 58	86.85 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11415 65	54.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11416 78	85.82 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11417 69	98.63 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11418 58	30.01 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11419 63	36.14 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11420 52	23.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	6/12/2021	11-11421 59	0.31 Comfort Call Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenci	Date	Transaction Nui Net Amo	ount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	•	06/12/2021	11-11422	654.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11423	525.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11424	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11425	541.43 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11426	561.30 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11427	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11428	515.35 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11429	720.34 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11430	673.56 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11431	522.76 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11432	689.31 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11433	670.68 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11434	774.81 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11435	710.98 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11436	525.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11437	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11438	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11439	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11440	655.90 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11441	609.70 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11442	656.60 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11443	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11444	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11445	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11446	588.11 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11447	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11448	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11449	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11450	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11451	532.10 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11452	653.45 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11453	586.85 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11454	933.31 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11455	654.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11456	525.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11457	554.24 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11458	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11459	588.11 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11460	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11461	670.68 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11462	782.46 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11463	588.11 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11464	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11465	524.72 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021	11-11466	642.74 SPM Quality Care Ltd T/A Caremark(

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amount	t Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021		4.79 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		0.00 Layden Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	11-11578 6,11	1.24 Millbank (Heritage Care)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	11-11579 4,26	2.36 Millbank (Heritage Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	11-11580 4,54	7.96 Millbank (Heritage Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11581 1,24	3.20 Archangel Enterprises Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11582 4,61	6.44 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11583 2,51	4.92 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11584 5,09	2.96 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11585 9,26	8.84 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11586 3,10	3.44 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11587 2,51	6.12 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11588 4,45	8.31 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11589 3,69	0.04 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11590 6,02	5.32 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11591 2,71	2.96 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11592 1,05	4.72 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11593 2,78	7.04 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11594 3,23	1.12 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11595 6,16	7.92 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11596 5,15	0.20 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11597 4,81	1.64 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11598 7,50	7.50 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	9.60 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	,	9.92 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	2.28 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	,	5.00 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		3.00 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	,	9.12 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	•	4.88 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	8.52 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	,	4.24 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	2.06 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	,	5.00 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	· ·	5.16 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	•	6.64 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	,	6.40 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	•	6.92 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	5.84 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	•	1.56 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	1.32 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	•	6.52 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	· ·	7.16 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	•	8.36 Choice Support
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-11620 4,94	2.40 Choice Support

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	te	Transaction Nu Net Amo	unt	Supplier Name
-	-	Adult Social Care and Health	ASCH	Third Party Payments	•	/12/2021			Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11622 4,	,231.64	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11623 4,	,584.92	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11624 7,	,777.92	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11625 1,	,578.36	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11626 4,	,273.68	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11627 9,	,247.16	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11628 43,	,797.44	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11629 1,	,285.84	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11630 17,	,267.60	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11631 4,	,983.28	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11632 2,	,370.16	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11633	938.52	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11634 1,	,066.80	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021	11-11635 1,	,172.12	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11636 4,	,352.28	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021	11-11637 1,	,904.68	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11638 7,	,762.04	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11639 1,	,464.60	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11640 8,	,570.52	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11641	698.40	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11642	929.36	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11643 8,	,566.32	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11644 6,	,724.32	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11645 5,	,079.52	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11646 1,	,599.44	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021		•	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11648 5,	,466.44	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021			Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021	11-11650 5,	,880.16	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	·	•	Community Integrated Care
,		Adult Social Care and Health	ASCH	Third Party Payments			•	,	Community Integrated Care
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021			Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	•	,	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		//12/2021	·	•	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021	·	•	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		//12/2021	·	•	Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021	·	,	Community Integrated Care
•		Adult Social Care and Health	ASCH	Third Party Payments		//12/2021	·	•	Community Integrated Care
,		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Community Integrated Care
,		Adult Social Care and Health	ASCH	Third Party Payments		//12/2021	·	•	Community Integrated Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		//12/2021			Community Integrated Care
•		Adult Social Care and Health	ASCH	Third Party Payments		//12/2021			Community Integrated Care
,		Adult Social Care and Health	ASCH	Third Party Payments		//12/2021			Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	//12/2021	11-11665 5,	,098.24	Community Integrated Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ite	Transaction Nui Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11666 966.6	O Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11667 6,596.9	22 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11668 1,755.4	12 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11669 2,753.3	32 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11670 1,915.9	2 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11671 2,102.8	38 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11672 3,692.4	18 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11673 2,709.7	76 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11674 5,879.	12 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11675 12,038.5	52 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11676 3,760.6	64 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11677 1,271.2	20 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11678 1,378.3	36 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11679 3,502.3	32 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11680 688.4	10 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11681 3,318.6	88 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11682 1,652.	16 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11683 3,365.7	72 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11684 2,539.0	00 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11685 847.3	32 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11686 1,345.7	76 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11687 949.0	00 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11688 9,691.0	00 Community Integrated Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11689 1,628.	15 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11690 7,800.5	52 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11691 3,490.7	76 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11692 7,476.9	2 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11693 3,394.9	96 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11694 1,614.2	20 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11695 10,885.8	34 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11696 1,353.	56 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11697 1,981.	52 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11698 3,988.9	2 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11699 7,349.4	14 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11700 7,349.4	14 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11701 1,614.2	20 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11702 1,273.	66 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11703 2,342.4	10 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11704 3,373.4	14 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-11705 4,822.0)4 Community Integrated Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			·	00 Community Integrated Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			,	18 Community Integrated Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			·	00 Community Integrated Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			·	76 Community Integrated Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			·	28 Community Integrated Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui Net Amo	ount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11711 7	,442.84 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11712 4	,725.40 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11713	860.52 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11714 3	,698.92 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11715 2	,903.08 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11716 4	,897.44 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11717	542.40 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11718 3	,244.56 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11719	688.40 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11720 12	,038.52 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11721 2	,258.00 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11722 2	,258.68 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11723	698.40 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11724 2	,277.96 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11725	619.56 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11726	949.00 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11727 3	,394.96 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11728 3	,400.16 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11729 3	,051.24 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11730 1	,599.44 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11731	954.80 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11732	942.84 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11733 10	,881.12 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11734 4	,852.40 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11735 8	,989.40 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11736	654.00 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11737	516.32 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11738 3	,147.92 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11739 3	,457.48 Community Integrated Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11740 4	,785.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11741 3	,846.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11742 1	,524.07 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11743 8	,502.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11744 2	,062.24 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11745	674.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11746 3	,270.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11747	694.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11748 3	,206.66 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021 11-11749 2	,216.84 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-11750 1	,706.44 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			,671.48 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-11752	674.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-11753 1	,298.99 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			,635.68 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			,279.96 Eden Supported Living Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	te Tr	ransaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11756 2,803	8.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11757 1,450	.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11758 3,141	.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11759 10,310	.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11760 4,664	.31 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11761 1,514	.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11762 2,013	3.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11763 5,372	2.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11764 3,013	3.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11765 4,065	5.96 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11766 3,733	3.64 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11767 1,207	7.17 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11768 1,325	5.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11769 2,338	3.64 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11770 15,936	6.69 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11771 1,458	3.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11772 1,540	.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11773 12,844	.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11774 3,012	2.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11775 3,137	7.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11776 2,122	2.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11777 2,886	5.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11778 567	7.63 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11779 2,912	2.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11780 1,848	3.24 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11781 1,366	6.47 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11782 1,687	7.24 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11783 4,011	.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11784 1,564	.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11785 4,172	2.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11786 1,312	2.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11787 1,701	.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11788 2,042	2.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11789 9,539	0.79 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11790 2,915	5.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11791 2,451	.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11792 3,791	.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11793 2,291	.95 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11794 2,246	5.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11795 885	5.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11796 3,075	5.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11797 4,109	.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11798 2,749	0.02 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11799 2,558	3.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	7/12/2021 11	1-11800 1.846	5.28 Eden Supported Living Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Date	e .	Transaction Nu Net Amo	ınt	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11801 1,	004.9	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11802 1,	035.6	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11803	547.7	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11804 2,	023.4	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11805 2,	313.4	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11806 3,	159.3	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11807 15,	800.6	1 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11808 15,	296.9	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11809 2,	201.9	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11810	946.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11811 2,	153.7	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11812 1,	022.5	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11813 4,	517.1	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11814 3,	012.6	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11815	539.8	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11816	674.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11817 4,	062.0	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11818 10,	245.0	9 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11819 2,	871.4	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11820 2,	368.1	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11821 4,	643.3	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11822	674.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11823 2,	654.2	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11824 5,	991.4	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11825 1,	009.9	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11826 2,	697.4	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11827 2,	654.2	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11828 2,	275.6	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11829 1,	257.4	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11830 2,	787.0	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11831 1,	720.7	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11832 2,	677.6	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11833	963.7	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11834 2,	944.0	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11835 3,	488.9	5 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11836 5,	152.5	1 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11837 1,	451.7	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11838 3,	212.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11839 21,	088.3	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11840 4,	192.4	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-11841 7,	871.9	1 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11842 10,	304.5	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11843 1,	664.6	7 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021 ·	11-11844 3,	192.6	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11845 1,	993.8	0 Eden Supported Living Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction NurNet Am	nount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11846	5,054.0	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11847	1,540.2	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11848	4,941.3	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11849	1,181.8	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11850	937.9	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11851	4,233.4	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11852	4,295.4	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11853	1,012.2	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11854	1,627.6	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11855	3,727.4	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11856	946.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11857	1,522.5	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11858	2,825.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11859	3,141.4	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11860	3,721.4	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11861	5,334.7	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11862	3,269.7	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11863	13,669.0	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11864	1,540.2	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11865	674.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11866	7,508.7	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11867	1,556.0	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11868	3,670.5	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11869	674.8	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11870	1,248.9	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11871	1,825.4	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11872	3,600.1	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11873	987.9	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11874	2,401.8	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11875	2,944.9	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11876	1,342.9	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11877	2,064.7	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11878	4,588.7	6 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11879	4,056.7	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11880	2,246.5	0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11881	2,932.7	2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11882	2,148.2	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11883	2,226.8	4 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11884	1,177.2	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-11885	5,310.2	8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			11-11886		0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			11-11887		0 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			11-11888		5 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-11889		2 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-11890		0 Eden Supported Living Ltd

ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction Nui Net Amo	ount Supplier Name
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11891	3,141.44 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11892	3,954.56 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11893	3,602.24 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11894	2,760.24 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11895	1,636.12 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11896	2,497.04 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11897	631.20 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11898	2,409.40 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11899	1,173.48 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11900	2,655.78 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11901 14	4,853.99 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11902	4,264.68 Eden Supported Living Ltd
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11903	2,298.88 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11904	2,688.32 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11905	3,474.68 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11906	2,827.92 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11907	2,886.80 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11908	620.64 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11909	4,255.81 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11910	1,970.84 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11911	826.08 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11912	4,261.12 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11913	550.72 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11914	550.72 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11915	3,876.36 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11916	1,858.68 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11917	722.84 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11918	1,084.80 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11919	6,430.44 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11920	1,310.24 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11921	1,755.44 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11922	2,884.92 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11923	1,623.28 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11924	620.64 Fitzroy
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11925 10	0,817.80 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11926	689.60 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11927	3,900.24 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11928	654.00 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11929 12	2,655.48 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-11930	688.40 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021	11-11931	2,755.88 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,575.24 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021	11-11933	4,553.68 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021	11-11934	689.60 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,273.56 Fitzroy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction Nui Net Ai	mount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11936	1,215.20) Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11937	4,780.04	1 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11938	2,712.64	1 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11939	550.72	2 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11940	3,868.12	2 Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11941	689.60) Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11942	2,713.40) Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11943	8,682.80) Fitzroy
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11944	9,719.96	6 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11945	12,655.48	3 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11946	2,769.80) Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11947	12,655.48	3 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11948	5,652.00	Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11949	10,851.64	Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11950	4,661.68	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11951	5,976.12	2 Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11952	8,455.72	2 Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11953	6,085.38	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11954	5,752.08	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11955	4,162.96	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11956	3,676.36	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11957	3,498.56	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11958	3,690.72	2 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11959	4,771.84	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11960	3,369.68	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11961	8,865.32	2 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11962	5,879.16	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11963	3,252.36	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11964	6,026.56	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11965	12,713.30	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11966	5,715.92	2 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11967	17,089.80	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11968	6,106.52	2 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11969	2,500.33	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11970	9,220.08	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11971	21,053.20	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11972	7,513.28	3 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11973	3,515.24	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11974	16,368.80	Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11975	24,691.76	Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11976	15,316.96	Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11977	6,026.56	Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11978	14,126.56	Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-11979	13,735.92	2 Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	/12/2021	11-11980	6,751.76	Future Home Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	te	Transaction NurNet Amount	Supplier Name
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11981 18,400.9	92 Future Home Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11982 7,064.8	88 Future Home Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11983 4,014.0	08 Future Home Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11984 46,589.1	8 Future Home Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11985 837.7	72 JRH Support LLP
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11986 2,151.7	70 JRH Support LLP
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11987 4,288.5	54 JRH Support LLP
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11988 11,503.8	30 JRH Support LLP
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11989 4,352.9	98 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11990 2,328.9	1 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11991 3,869.6	88 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11992 2,651.1	1 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11993 5,496.7	79 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11994 4,739.6	32 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11995 3,166.6	33 JRH Support LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11996 4,368.3	36 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11997 3,093.1	2 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11998 1,991.2	20 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-11999 2,759.6	34 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12000 2,674.2	28 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12001 2,544.8	30 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12002 1,652.2	28 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12003 4,388.4	18 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12004 1,035.4	8 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12005 1,135.8	88 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12006 4,317.4	8 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12007 1,298.2	22 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12008 3,893.7	72 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12009 4,082.4	4 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12010 1,804.3	32 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12011 2,610.4	8 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12012 1,455.2	24 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12013 5,081.2	20 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12014 5,221.7	72 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12015 1,122.5	66 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12016 3,914.7	76 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12017 780.9	99 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12018 6,347.3	36 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12019 4,510.8	30 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12020 7,497.8	30 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12021 3,075.7	6 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12022 688.4	10 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12023 5,403.2	28 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12024 4,515.2	20 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12025 1,263.0	04 Lifeways Community Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net An	nount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12026	4,188.6	60 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12027	5,906.0	4 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12028	4,575.0	4 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12029	3,404.1	6 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12030	5,864.0	4 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12031	736.6	68 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12032	4,407.7	'6 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12033	3,995.2	28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12034	2,201.2	24 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12035	1,797.6	34 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12036	2,899.8	30 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12037	6,600.2	20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12038	2,440.4	4 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12039	5,479.1	2 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12040	894.9	2 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12041	2,093.5	52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12042	3,075.7	'6 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12043	1,915.0	00 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12044	4,646.1	6 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12045	3,157.5	66 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12046	4,145.4	4 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12047	1,703.8	30 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12048	3,207.6	60 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12049	3,254.2	24 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12050	4,852.4	0 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12051	5,735.1	6 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12052	2,771.7	'2 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12053	6,228.7	'6 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12054	10,886.4	0 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12055	4,373.4	0 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12056	6,739.2	20 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12057	5,010.8	34 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12058	4,237.8	30 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12059	5,469.3	36 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12060	4,235.7	'2 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12061	6,154.0	04 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12062	2,990.1	2 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12063	5,269.6	60 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12064	4,107.7	'6 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12065	2,948.4	0 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12066	2,551.2	24 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12067	1,335.5	66 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12068	5,094.0	4 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12069	3,758.8	30 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (7/12/2021	11-12070	2,319.5	66 Royal Mencap Society

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nur Net A	mount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12071	5,598.60 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12072	2,850.60 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12073	2,647.88 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12074	2,422.36 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12075	3,714.40 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12076	4,685.20 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12077	3,806.40 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12078	3,383.12 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12079	8,119.44 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12080	5,043.44 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12081	3,634.48 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12082	3,653.76 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12083	3,834.20 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12084	4,492.00 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12085	692.40 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12086	4,161.08 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12087	6,750.08 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12088	3,920.00 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12089	6,772.68 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12090	2,744.56 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12091	3,383.12 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12092	1,148.40 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12093	3,682.00 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12094	3,164.04 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12095	4,237.80 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12096	4,237.80 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12097	3,140.16 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12098	3,419.72 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12099	6,855.12 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12100	5,062.40 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12101	5,119.20 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12102	3,608.64 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12103	4,903.92 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12104	3,984.64 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12105	6,550.20 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12106	5,119.20 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12107	5,814.44 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12108	2,932.04 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12109	2,286.96 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12110	6,855.12 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12111	3,164.04 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12112	4,229.88 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12113	2,932.04 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12114	2,850.60 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12115	4,517.40 Royal Mencap Society

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expent Date	Transaction NurNet An	nount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12116	2,949.92	Royal Mencap Societ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12117	5,344.84	Royal Mencap Societ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12118	3,725.20	Royal Mencap Societ
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12119	3,157.56	Royal Mencap Societ
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12120	6,427.92	Royal Mencap Societ
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12121	4,865.24	Royal Mencap Societ
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12122	3,378.67	Royal Mencap Societ
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12123	3,164.04	Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12124	3,303.64	Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12125	3,254.24	Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12126	7,991.20	Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12127	657.80	Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12128	599.28	Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments				Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12130		Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12131	1,567.20	Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		021 11-12132		Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		021 11-12133		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12134		Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		021 11-12135		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12136		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12137		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12138		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12139		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12141		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12142		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12143		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12144		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12146		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12147		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12148		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12149		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12150		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12151		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12151		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12153		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12153 021 11-12154		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12154		Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12155 021 11-12156		: Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH			021 11-12156 021 11-12157		Royal Mencap Socie
•		Adult Social Care and Health	ASCH	Third Party Payments		021 11-12157 021 11-12158		•
lottinghamshire County Council				Third Party Payments				Royal Mencap Socie
lottinghamshire County Council	1111/1007	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/12/2	021 11-12159	7,004.80	Royal Mencap Socie

Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expend		Transaction Nur Net A	•
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		3,645.44 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		1,419.44 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12163	4,595.64 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12164	3,721.40 Royal Mencap Socie
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12165	2,802.60 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12166	3,002.32 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12167	986.48 Royal Mencap Socie
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12168	2,422.36 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12169	4,671.92 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12170	865.52 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12171	3,963.08 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12172	2,932.04 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12173	3,652.52 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12174	4,623.56 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12175	8,327.80 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12176	7,105.28 Royal Mencap Socie
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12177	2,698.52 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12178	4,135.12 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12179	4,904.00 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12180	4,460.96 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12181	3,060.92 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12182	553.60 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12183	4,081.00 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12184	3,383.12 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12185	3,889.00 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12186	6,010.32 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12187	3,725.60 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12188	5,798.44 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12189	4,665.00 Royal Mencap Socie
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12190	3,608.64 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12191	8,779.24 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12192	4,326.04 Royal Mencap Socie
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12193	3,270.32 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12194	5,880.16 Royal Mencap Socie
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12195	3,714.40 Royal Mencap Socie
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		5,026.60 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		5,928.48 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,990.08 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		6,181.72 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		4,236.92 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		3,338.04 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,633.72 Royal Mencap Socie
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		4,414.16 Royal Mencap Socie
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		830.88 Royal Mencap Socie
istanghamonino ocunity ocunion		Adult Social Care and Health	, (0011	a rang raymonto		J., 12,2021		333.33 Royal Molloap 30016

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Date	۵	Transaction Nu Net Am	nunt	Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	•				Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12207		Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		12/2021	11-12210		Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12211		Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12212	1,865.24	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12213	1,825.28	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12214	2,712.32	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12215	1,703.80	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12216	1,683.28	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12217	5,119.20	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12218	3,576.44	Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments					Royal Mencap Society Royal Mencap Society
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council			ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021			Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12240	7,861.68	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12241	3,811.64	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12242	2,319.36	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12243	7,348.08	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12244	3,919.88	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12245	3,125.36	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12246	3,576.44	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12247	1,492.00	Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	12/2021	11-12250	1,308.04	Royal Mencap Society

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nu Net Ar	mount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		4,615.80 Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		6,039.96 Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		5,129.48 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		4,133.70 Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		4,492.00 Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12256	3,251.48 Royal Mencap Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		773.28 Metropolitan Housing Trust (Thames
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		11,775.68 Dimensions (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,664.06 Renaissance Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12260	8,506.08 EMH Care & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		688.40 Safe Sanctuary Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		1,602.00 Percurra Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		16,444.88 Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12264	882.44 Craegmoor SYI Lincoln Priory
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		980.96 Challenge Consultancy & Training Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,114.96 Jubilee Court (Sun Health)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		3,532.64 Jubilee Court (Sun Health)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,560.12 Jubilee Court (Sun Health)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		4,112.60 Jubilee Court (Sun Health)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		6,460.12 Landermeads (CSE) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		5,052.16 Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12272	13,274.64 Inshore Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,800.00 Action Deafness Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		1,032.60 Challenge Consultancy & Training Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,611.00 Connections Housing CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12276	619.56 Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		3,435.96 Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12278	10,239.04 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		26,948.40 Witham Valley Care Group
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		688.40 Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12281	1,376.80 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12282	1,307.96 Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12283	619.56 Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12284	3,932.64 VP Forensic Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12285	2,469.36 Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12286	2,753.60 Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12287	1,273.52 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12288	1,465.20 VP Forensic Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12289	1,032.60 Challenge Consultancy & Training Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		1,620.36 Connections Housing CIC
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		11,775.68 Dimensions (UK) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,050.52 Jubilee Court (Sun Health)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		550.72 Challenge Consultancy & Training Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		2,350.00 Percurra Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		1,445.64 Connections Housing CIC

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nu Net Amount	Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	•	07/12/2021		36 Challenge Consultancy & Training Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		08 Jubilee Court (Sun Health)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		52 Challenge Consultancy & Training Lt
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		10 Challenge Consultancy & Training Lt
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		52 1 Kings Road
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12301 2,251.2	28 1 Kings Road
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12302 3,143.2	28 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12303 732.6	60 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12304 2,140.8	88 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12305 891.8	38 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12306 4,071.7	76 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12307 4,139.2	20 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12308 1,338.0	00 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12309 4,519.5	56 1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	11-12310 2,818.8	30 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021	,	24 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		32 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		68 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		32 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		l8 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		04 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		34 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	· ·	24 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		04 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021	•	76 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		84 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		20 1 Kings Road
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/12/2021		24 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		32 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		I4 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		08 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		24 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		80 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		28 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021 07/12/2021	•	32 1 Kings Road
ottinghamshire County Council			ASCH	Third Party Payments			,	6 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments		07/12/2021		6 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments		07/12/2021 07/12/2021		04 1 Kings Road
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments		07/12/2021		20 1 Kings Road 32 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		24 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		32 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		72 1 Kings Road
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		07/12/2021		28 1 Kings Road
•		Adult Social Care and Health	ASCH	• •				_
lottinghamshire County Council	1111/1001	Addit Social Care and Health	АЭСП	Third Party Payments	EGA	07/12/2021	11-12340 4,094.4	₽0 1 Kings Road

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	te Transaction Nui Net A	mount Supp	lier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-12341	3,411.84 1 King	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12342	2,426.32 1 King	•
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-12343	2,140.88 1 King	<u>-</u>
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12344	1,033.76 1 King	gs Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-12345	909.84 1 King	<u>-</u>
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12346	2,552.16 1 King	<u>-</u>
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12347	2,465.36 1 King	<u>-</u>
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12348	5,493.36 1 King	gs Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12349	1,234.00 1 King	•
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12350	6,048.40 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12351	713.60 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12352	1,272.32 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12353	3,625.92 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12354	2,140.80 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12355	606.56 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12356	1,640.44 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12357	5,049.24 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12358	5,548.76 1 King	•
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12359	570.88 1 King	•
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12360	1,266.64 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12361	4,052.96 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12362	1,411.48 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12363	9,515.08 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12364	1,266.64 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12365	784.96 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12366	2,212.24 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12367	6,422.72 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12368	3,878.88 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12369	1,962.28 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12370	1,766.16 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12371	7,950.56 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12372	2,626.88 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12373	515.12 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12374	1,195.28 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12375	570.88 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12376	2,679.48 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12377	2,212.24 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12378	2,750.76 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12379	2,051.60 1 King	gs Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12380	830.30 1 King	gs Road
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12381	870.32 1 King	gs Road
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12382	1,638.56 1 King	gs Road
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12383	1,712.72 1 King	gs Road
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12384	11,096.48 1 King	=
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021 11-12385	5,867.32 1 King	<u>-</u>

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Dat	te	Transaction Nuı Net Amo	unt	Supplier Name
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12386 4,	638.72	1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12387 1,	113.28	1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12388 3,	531.64	1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12389 1,	106.08	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12390	910.04	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12391 1,	123.92	1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12392 1,	962.40	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12393 7,	290.48	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12394	535.20	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12395 3,	055.04	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12396 4,	876.36	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12397 1,	272.32	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12398	562.82	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12399 3,	767.52	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12400	570.88	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12401	945.52	1 Kings Road
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12402 2,	729.52	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12403 1,	427.20	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12404 3,	196.64	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12405 1,	073.52	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12406 1,	427.20	1 Kings Road
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12407 2,	426.32	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12408	570.88	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12409 3,	196.64	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12410 2,	679.44	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12411	856.32	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12412 2,	141.48	1 Kings Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12413	627.96	Autism East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12414	845.20	Autism East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12415	617.28	Autism East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12416 27,	019.16	Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021	11-12417 8,	986.04	Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/	/12/2021			Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021	11-12419 8,	992.68	Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021			Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					Perthyn

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12431 4,875.	60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12432 5,480.	44 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12433 3,171.	44 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12434 688.	40 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12435 619.	56 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12436 1,135.	88 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12437 1,135.	86 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12438 684.	40 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12439 3,236.	84 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12440 2,045.	96 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12441 5,949.	84 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12442 1,368.	80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12443 9,495.	64 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12444 2,077.	40 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12445 5,811.	48 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12446 4,549.	60 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12447 581.	76 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12448 4,880.	04 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12449 773.	28 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12450 9,495.	64 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12451 607.	24 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12452 684.	40 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12453 1,779.	44 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12454 3,952.	16 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12455 1,026.	60 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12456 5,387.	08 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12457 6,465.	36 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12458 5,285.	28 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12459 9,268.	20 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12460 4,243.	52 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12461 826.	08 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12462 958.	16 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12463 1,170.	28 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12464 9,591.	52 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12465 5,322.	88 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12466 607.	24 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12467 3,268.	80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12468 4,880.	04 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12469 2,316.	00 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12470 688.	40 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12471 1,498.	88 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12472 4,605.	92 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12473 7,530.	80 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12474 8,890.	56 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07	7/12/2021	11-12475 1,523.	40 United Response Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction NurNet Amo	unt	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12476	968.80	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12477 2	,243.84	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12478 1	,686.60	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12479 15	,240.96	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12480 1	,673.52	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12481 1	,719.32	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12482 4	,193.20	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12483 4	,193.20	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12484 1	,652.16	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12485	968.80	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12486 4	,295.52	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12487 2	,079.70	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12488 9	,047.48	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12489 2	,638.20	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12490 2	,592.56	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12491	860.52	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12492 1	,523.40	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12493		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12494		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12495		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA C	7/12/2021	11-12496 1		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12498		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12499 2		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12503		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12504		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12512		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12516		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12520		United Response Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nur Net Am	ount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12521	5,046.57	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12522	2,478.16	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12523	6,345.24	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12524 1	7,098.64	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12525	1,282.20	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12526	2,870.80	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12527	1,384.00	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12528	1,523.40	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12529	619.56	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12530	2,638.20	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12531	550.72	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12532	1,346.96	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12533	2,702.64	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12534	1,832.68	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12535	5,262.80	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12536	622.80	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12537	550.72	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12538		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12539	722.84	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12540		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 0	7/12/2021	11-12541		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12542		United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			11-12547	958.40	United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-12548		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021			United Response Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			11-12555		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12562		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12563		United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					United Response Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-12565		United Response Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	e Tr	ansaction Nui Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12566 5,233.64	↓ Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12567 1,364.48	3 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12568 3,534.72	2 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12569 4,182.84	↓ Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12570 4,182.84	↓ Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12571 5,745.32	2 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12572 6,514.84	↓ Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12573 5,632.12	2 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12574 2,442.36	S Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12575 8,788.08	3 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12576 3,597.88	3 Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12577 4,182.84	↓ Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12578 6,654.68	3 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12579 5,490.52	2 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12580 550.72	2 Nottingham Mencap
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12581 623.16	S Nottingham Mencap
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12582 688.40) Nottingham Mencap
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 07/1	12/2021 11	-12583 590.05	5 Nottingham Mencap
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12698 1,587.62	2 Blue Sky Care Ltd (Belmont Road)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12699 1,032.60	Blue Sky Care Ltd (Belmont Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12700 4,106.24	Blue Sky Care Ltd (Belmont Road)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12701 4,106.24	Blue Sky Care Ltd (Belmont Road)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12702 4,106.24	Blue Sky Care Ltd (Belmont Road)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12703 826.08	B Blue Sky Care Ltd (Belmont Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12704 11,502.80	Blue Sky Care Ltd (Belmont Road)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12705 751.50) Autism East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12706 782.30) Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12707 782.25	5 Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12708 813.00) Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12709 524.70) Autism East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12710 622.35	5 Autism East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12711 751.50) Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12712 526.80	Nottinghamshire Healthcare Nhs F 1
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12713 782.30) Autism East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12714 782.30) Autism East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12715 782.30) Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12716 751.50) Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12717 526.80	Nottinghamshire Healthcare Nhs F
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12718 1,125.00) Birchwood Grange (Every Sensation
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12719 627.80) Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12720 751.50) Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12721 776.10) Autism East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12722 526.80	Nottinghamshire Healthcare Nhs F T
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	-12723 627.80	Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 08/1	12/2021 11	10704 751 50) Autism East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net An	nount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12725	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12726	782.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12727	524.70 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12728	570.20 Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12729	526.80 Nottinghamshire Healthcare Nhs F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12730	627.80 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12731	542.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12732	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12733	505.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12734	765.84 Nottinghamshire Healthcare Nhs F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12735	588.92 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12736	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12737	1,022.12 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12738	782.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12739	542.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12740	986.50 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12741	1,004.54 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12742	720.00 New Roots Care & Education Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12743	986.50 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12744	720.00 Birchwood Grange (Every Sensation
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12745	698.50 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12746	1,800.00 New Roots Care & Education Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12748	1,123.02 New Roots Care & Education Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12749	3,375.00 Birchwood Grange (Every Sensation
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12750	1,022.00 Adventure Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12751	751.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12752	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12753	782.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12754	813.00 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12755	524.70 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12756	622.35 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12757	751.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12758	526.80 Nottinghamshire Healthcare Nhs F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12759	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12760	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12761	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12762	751.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12763	526.80 Nottinghamshire Healthcare Nhs F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12764	627.80 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12765	751.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12766	776.10 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12767	526.80 Nottinghamshire Healthcare Nhs F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12768	627.80 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12769	751.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2021	11-12770	782.30 Autism East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net A	mount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments		08/12/2021	11-12771	782.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12772	524.70 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12773	570.20 Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12774	526.80 Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12775	627.80 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12776	542.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12777	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12778	505.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12779	588.92 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12780	782.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12781	1,022.12 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12782	782.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12783	765.84 Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA (08/12/2021	11-12784	542.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-10732	1,532.57 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-10736	1,010.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-10746	3,140.00 Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-10783	1,788.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-10799	1,788.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-10867	1,192.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13200	552.53 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13201	638.95 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13202	523.04 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13203	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13204	590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13205	549.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13206	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13207	619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13208	584.89 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13209	722.26 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13210	657.72 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13211	525.28 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13212	590.94 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13213	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13214	525.28 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13215	525.28 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13216	542.10 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13217	567.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13218	504.56 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13219	708.75 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13220	525.28 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13221	501.12 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13222	604.65 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13223	584.35 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13224	588.42 Leda Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate Tra	ansaction Nui Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	13225 549.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	13226 764.44 Premier Nursing Agency Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	13227 749.16 Premier Nursing Agency Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	-13228 521.25 Bhandal Care Group (BSB Care) Lt
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	13229 567.63 Paradise Hope Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	13230 660.24 Karmad Ltd T/A Respectful Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	2,405.00 Magna Homecare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	-13232 3,441.00 Magna Homecare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	1,036.00 Magna Homecare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	-13234 3,200.50 Magna Homecare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	2,100.37 Magna Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	1,329.69 First Care DCA Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	13237 525.28 Gemini Exclusive Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	2,238.24 First Care DCA Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	1,985.76 First Care DCA Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	.13240 677.60 Art Support Ltd T/A Adicare
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	.13241 709.20 First Care DCA Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	.13242 2,253.10 First Care DCA Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	1,500.14 First Care DCA Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	1,996.21 First Care DCA Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	.13245 681.20 Karmad Ltd T/A Respectful Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	4,354.56 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	1,399.68 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	.13248 660.98 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	2,643.84 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-	•
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	1,632.96 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	.13252 3,032.64 AMG Consultancy Services Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	13254 3,032.64 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	•
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11- 3/12/2021 11-	•
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11- 3/12/2021 11-	•
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction NurNet Amou	nt Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		34.66 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13271 2,2	55.04 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13272 6	22.08 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13273 5	67.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13274 8	16.46 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13275 4,3	54.56 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13276 3,0	32.64 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13277 6	41.52 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13278 2,0	99.52 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13279 1,5	94.08 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13280 5	60.47 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13281 6	26.82 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13282 5	70.69 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		20.22 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13284 5	20.51 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021	11-13285 6	85.22 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021	11-13286 7	28.31 Lotus Home Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		07.82 Lotus Home Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		90.79 Lotus Home Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		30.94 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		3/12/2021	11-13290 7	30.80 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021	11-13291 9	85.16 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13292 2,3	06.27 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13293 8	31.79 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13294 2,0	21.76 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021		60.32 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	· ·	54.56 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		54.56 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		31.68 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13299 3,9	65.76 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021	11-13300 1,7	49.60 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		04.56 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		3/12/2021	11-13302 5	06.25 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		56.63 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13304 8	78.81 Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13305 7	55.60 Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		3/12/2021	11-13306 1,0	38.92 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		74.77 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		79.27 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		35.43 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		93.03 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		25.28 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		55.60 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		51.52 Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	3/12/2021	11-13314 1,4	01.91 Lotus Home Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Ne	t Amount	Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	•	13/12/2021			2 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13316	3,031.1	8 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13317	534.6	6 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13318	571.4	8 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13319	944.0	6 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13320	785.8	5 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13321	595.3	6 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13322	660.2	4 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021	11-13323	826.9	7 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021		792.0	5 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021	11-13325		7 Compassionate Care Team Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			6 Compassionate Care Team Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			0 Compassionate Care Team Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			4 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			1 Compassionate Care Team Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			7 Compassionate Care Team Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			9 Compassionate Care Team Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Compassionate Care Team Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Compassionate Care Team Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Lotus Home Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			4 Compassionate Care Team Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Fosse Healthcare Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Compassionate Care Team Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021		ř	8 Lotus Home Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021		,	4 Lotus Home Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Lotus Home Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			4 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Lotus Home Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			1 Lotus Home Care
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021		ř	9 Lotus Home Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Jigsaw Homecare Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			5 Jigsaw Homecare Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			3 Bhandal Care Group (BSB Care) Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			4 Jigsaw Homecare Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			9 Jigsaw Homecare Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			0 Jigsaw Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			4 Jigsaw Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			8 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			9 Jigsaw Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		13/12/2021			4 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13359	694.8	0 Jigsaw Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		629.30 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13361	537.92 Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13362	537.92 Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13363	618.32 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13364	605.15 Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13365	672.43 Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13366	820.13 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13367	2,323.56 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13368	733.60 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13369	823.30 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13370	562.50 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13371	1,959.26 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13372	1,274.88 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13373	2,509.92 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13374	1,554.00 Magna Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13375	619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13376	2,275.74 Enhance Wellbeing Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,302.48 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,088.64 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,632.96 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		3,732.48 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		503.72 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		524.68 GP Homecare Ltd T/A Radis Community
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		636.60 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		2,546.44 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,131.76 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,172.16 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		990.28 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		2,173.83 Serendipity Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		510.83 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,569.95 Serendipity Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,059.30 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,205.32 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		690.77 React Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,346.59 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,036.77 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,051.67 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		735.00 Respectful Care(Peach Peach & Peach
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		3,197.88 Enhance Wellbeing Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		742.71 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		649.53 React Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,167.80 Notts Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		662.32 Notts Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021		1,115.52 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021	11-13404	923.76 Notts Homecare Ltd

Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13405 566.37 Diamo Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13406 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13407 656.60 Westm Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13408 583.80 Bhand Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13409 590.63 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13410 513.57 Paradi Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 653.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 853.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 553.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13413 584.64 Docma Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13414 950.04 Docma Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13415 501.33 Bhand Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult	ier Name
Nottinghamshire County Council	nd Care Solutions Ltd
Nottinghamshire County Council	assionate Care Team Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13410 513.57 Paradic Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 853.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 853.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13412 787.92 Gemin Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13413 584.64 Docma Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13414 950.04 Docma Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13415 501.33 Bhand Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13410 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult	ninster Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13410 513.57 Paradic Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 853.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13412 787.92 Gemin Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13413 584.64 Docmark Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13414 950.04 Docmark Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13415 501.33 Bhands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Comparation Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Comparation Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13417 590.31 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council	al Care Group (BSB Care) Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13411 853.13 Mercie Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13412 787.92 Gemin Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13413 584.64 Docma Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13414 950.04 Docma Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13415 501.33 Bhand Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Compa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13417 590.31 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13410 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Soc	Grace Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13412 787.92 Gemin Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13413 584.64 Docmary Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13414 950.04 Docmary Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13415 501.33 Bhands Payments EGA 13/12/2021 11-13415 501.33 Bhands Payments EGA 13/12/2021 11-13416 587.48 Comparts Payments EGA 13/12/2021 11-13417 590.31 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health	se Hope Ltd
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13415 501.33 Bhand Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13416 587.48 Company Research County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13417 590.31 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Ca	ar Ltd T/A Respectful Care Mans
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13417 590.31 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse	al Care Group (BSB Care) Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13418 852.67 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse	assionate Care Team Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13419 562.28 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13420 517.65 Fosse Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13421 562.28 Fosse	Healthcare Ltd
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13422 562.28 Fosse	Healthcare Ltd
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13424 526.58 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13425 714.35 Mi Cas	sa Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13426 524.72 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13427 2,177.70 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13428 714.35 Mi Cas	sa Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13429 714.00 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13430 669.38 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13431 562.28 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13432 562.28 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13433 633.68 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13434 571.48 Mi Cas	sa Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13435 749.70 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13436 642.60 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13437 524.72 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13438 590.31 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13439 562.28 Fosse	Healthcare Ltd
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13441 642.92 Mi Cas	sa Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13442 562.28 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13443 693.38 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13444 562.28 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13445 615.83 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13446 609.05 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13447 524.72 Fosse	Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13448 524.72 Fosse	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 13/12/2021 11-13449 642.92 Mi Cas	Healthcare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nul Net Amoul	nt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13450 78	89.86 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13451 50	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13452 6	42.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13453 5	71.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13454 62	24.75 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13455 50	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13456 59	99.68 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13457 50	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13458 59	97.98 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13459 55	24.72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13460 83	30.03 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13461 50	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13462 50	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13463 59	90.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13464 59	90.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13465 50	62.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13466 52	26.58 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13467 66	60.45 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13468 59	90.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13469 5	71.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13470 58	80.13 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13471 52	26.58 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13472 8	03.25 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13473 58	89.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13474 68	87.23 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13475 59	99.68 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13476 83	31.71 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13477 6	42.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13478 7	05.08 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13479 55	23.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13480 52	21.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13481 52	23.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13482 68	87.59 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13483 59	90.94 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13484 58	86.85 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13485 6	54.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13486 78	85.82 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13487 69	98.63 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13488 5	80.01 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13489 65	36.14 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13490 52	23.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13491 6	54.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13492 52	25.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13493 5	89.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021	11-13494 5	78.77 Caremark (Broxtowe & Erewash)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te Transaction Nurl	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13495	561.30 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13496	521.64 SPM Quality Care Ltd T/A Caremark(
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13497	720.34 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13498	673.56 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13499	522.76 Caremark (Broxtowe & Erewash)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13500	689.31 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13501	670.68 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021 11-13502	774.81 Caremark (Broxtowe & Erewash)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13503	710.98 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13504	525.28 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13505	521.64 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13506	589.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13507	523.88 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13508	655.90 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13509	609.70 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13510	656.60 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13511	521.64 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13512	589.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13513	589.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13514	588.11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13515	523.88 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13516	523.88 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13517	589.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13518	523.88 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13519	653.45 Caremark (Broxtowe & Erewash)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13520	586.85 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13521	933.31 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13522	654.85 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13523	525.28 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13524	554.24 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13525	523.88 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13526	588.11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13527	589.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13528	670.68 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13529	782.46 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13530	588.11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13531	589.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13532	524.72 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13533	642.74 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 13	3/12/2021 11-13534	614.79 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 14	1/12/2021 11-13548	4,896.00 Connections Housing CIC
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 15	5/12/2021 11-12747	863.04 A Place To Call Our Own Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 11-10722	1,122.00 Adbolton Hall Nursing Home (MPS)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 11-10730	1,041.86 Adbolton Hall Nursing Home (MPS)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-10758	1,122.00 Giltbrook House Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amou	nt Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		62.86 Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		04.00 Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		60.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13956 2,7	36.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13957 2,9	76.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13958 2,4	40.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13959 2,4	40.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13960 1,3	33.29 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13961 2,7	08.80 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13962 2,1	96.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13963 2,3	84.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13964 2,7	96.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13965 2,4	40.00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13966 4,1	28.32 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13967 2,7	04.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13968 2,8	36.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13969 2,7	04.00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13970 11,9	71.68 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13971 4,2	48.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13972 14,0	58.48 Ancaladh House (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13973 2,3	114.00 Acacia Care Cent (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13974 2,7	04.00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13975 2,1	96.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13976 3,0	76.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13977 2,6	52.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13978 2,3	84.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13979 3,8	25.64 Alexandra Nursing Home (HC-ONE OVAL
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13980 2,6	52.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13981 2,4	40.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13982 8,6	64.92 South Lodge (Autism East Midlands)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13983 2,9	76.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13984 3,9	78.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13985 2,5	i16.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13986 2,7	04.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13987 2,9	76.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13988 2,9	76.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13989 1,9	67.60 Ashview House Care Home (Grindleys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13990 7,3	24.40 Ash Villa (MGB Care Services Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		98.00 Acacia Care Cent (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		49.60 Ashfield Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	, ,	40.00 Albemarle Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13994 2,4	19.52 Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		87.44 Ancaladh House (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		04.00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-13997 2,7	04.00 Ashfield Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenci	Date	Transaction Nui Net Amour	nt Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	•	17/12/2021		44.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		52.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14000 2,02	20.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14001 2,97	76.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14002 2,70	04.00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14003 2,5	16.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14004 2,22	20.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14005 2,70	04.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14006 2,65	52.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14007 2,70	04.00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14008 2,57	72.48 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14009 5,46	67.44 Ash Villa (MGB Care Services Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14010 2,3	14.00 Acacia Care Cent (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14011 2,70	04.00 Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14012 2,70	04.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14013 5,74	44.60 Fairview Care Home (Autism East Mid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14014 2,58	88.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14015 2,65	52.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14016 2,38	84.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14017 2,99	92.00 Alder House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14018 2,39	96.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14019 3,03	36.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14020 2,70	04.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14021 4,86	64.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14022 7,97	71.43 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14023 2,36	60.00 Ashton Court Care Home (Mauricare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14024 2,5	12.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14025 3,55	58.44 Ashby Court Care Home - Bupa Care S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14026 2,38	84.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14027 2,38	84.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14028 2,70	04.00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14029 2,3	14.00 Acacia Care Cent (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14030 2,65	52.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14031 3,52	28.32 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14032 2,52	20.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14033 2,02	20.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14034 2,53	34.28 Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14035 3,07	76.00 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		20.00 Alexandra House (Eastgate)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		53.84 Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		07.08 Carlton Road Care Home (Norsaca Tra
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	•	16.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		44.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		09.76 Ancaladh House (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14042 7,0	19.40 Ash Villa (MGB Care Services Ltd)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc I	Date	Transaction Nui Net Amoun	t Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14044 2,70	4.00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14045 2,73	6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14046 2,65	2.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14047 2,97	6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14048 2,70	4.00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14049 2,70	4.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14050 3,14	5.36 Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14051 2,44	0.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14052 7,32	9.20 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14053 4,19	1.12 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14055 2,51	6.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14056 2,44	0.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14057 3,07	2.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14058 2,51	6.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14059 2,65	2.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14060 11,47	2.12 Beechwood Nursing Home (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14061 2,31	4.00 Acacia Care Cent (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14062 2,65	2.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14063 2,51	6.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14064 8,01	6.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14065 2,02	0.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14066 2,44	0.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14067 7,96	0.32 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14068 2,64	0.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14069 3,05	6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14070 2,91	2.00 Alder House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14071 6,44	9.60 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14072 3,11	6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14073 2,02	0.00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14074 2,65	2.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14075 2,72	0.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14076 2,70	4.00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14077 2,51	6.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14078 2,97	6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14079 2,24	4.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14080 2,44	0.00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14081 2,70	4.00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14082 2,44	0.00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14083 1,19	2.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14084 2,97	6.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14085 2,51	6.00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14086 81	7.14 Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14087 6,21	4.72 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14088 2,46	2.00 Acacia Care Cent (HC One)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14089 2,244.0	00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14090 2,244.0	00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14091 2,440.0	00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14092 2,244.0	00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14093 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14094 2,396.0	00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14095 2,384.0	00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14096 2,720.0	00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14097 2,704.0	00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14098 3,076.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14099 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14100 2,244.0	00 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14101 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14102 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14103 2,885.1	14 Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14104 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14105 2,704.0	00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14106 2,704.0	00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14107 4,235.1	14 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14108 2,704.0	00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14109 2,512.0	00 Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14110 2,704.0	00 Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14111 2,720.0	00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14112 2,704.0	00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14113 2,512.0	00 Alder House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14114 2,784.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14115 7,467.5	56 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14116 2,384.0	00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14117 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14118 2,384.0	00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14119 4,216.0	00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14120 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14121 3,072.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14122 2,384.0	00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14123 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14124 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14125 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14126 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14127 2,760.0	00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14128 2,317.7	71 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14130 2,020.0	00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14131 2,799.0)4 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14132 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14133 12,924.3	32 Fairview Care Home (Autism East Mid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14134 3.072.0	00 Ashley House Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ite T	ransaction Nu Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14135 10,886.6	34 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14136 2,196.0	00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14137 2,704.0	00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14138 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14139 9,054.6	64 Fairview Care Home (Autism East Mid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14140 2,720.0	00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14141 2,683.8	34 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14142 2,812.0	00 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14143 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14144 2,486.3	32 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14145 2,020.0	00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14146 2,704.0	00 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14148 2,440.0	00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14149 2,652.0	00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14150 2,652.0	00 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14151 5,548.4	8 Beechwood Nursing Home (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14152 2,440.0	00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14153 2,640.0	00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14154 2,440.0	00 Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14155 2,652.0	00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14156 4,049.6	60 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14157 2,976.0	00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14158 2,196.0	00 Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14159 2,384.0	00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14160 2,314.0	00 Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14161 2,784.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14162 6,020.0	00 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14163 2,784.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14164 7,295.1	2 The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14165 7,446.5	52 Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14166 2,784.0	00 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14167 12,856.3	36 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14168 2,384.0	0 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14169 13,964.8	30 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14170 2,540.0	0 Camellia House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14171 4,928.0	00 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14172 2,512.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14173 2,244.0	00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14174 2,958.1	6 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14175 2,314.0	00 Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14176 4,177.6	60 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14177 4,488.0	00 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14178 27,431.2	20 The Beeches (Cygnet)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021 1	1-14179 2,784.0	00 Church Farm Nursing Home (Rusticus
•		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 1		00 Church Farm Nursing Home Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenci	Date	Transaction Nur Net Amo	unt Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	•	17/12/2021		,784.00 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,666.64 Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14183 2	,244.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14184 2	,784.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14185 4	,412.32 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14186 3	,960.00 Coppice Lodge (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14187 2	,431.68 Canal Vue (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14188 2	544.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14189 8	,824.88 The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14190 2	,572.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14191 31	,568.60 Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14192 2	,784.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14193 4	,169.76 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14194 2	,020.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14195 28	,458.56 The Beeches (Cygnet)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14196 6	,238.12 The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14197 8	,687.32 Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14198 2	,020.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14199 10	,689.84 Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14200 2	512.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14201 2	,314.00 Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14202 2	,784.00 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14203 2	,516.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14204 2	,516.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14205 4	,394.20 Catherine Tam House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14206 3	,449.60 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14207 3	,780.00 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14208 13	,350.40 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14209 2	516.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14210 2	,784.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14211 2	,384.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14212 3	,600.00 Connect House Care Home (Medina Cor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14213 2	516.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14214 4	,183.00 Catherine Tam House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14215 7	,249.64 Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14216 2	,314.00 Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14217 2	,962.08 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14218 4	,357.76 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14219 1	,256.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14220 2	512.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-14221 2	,976.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14222 2	784.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14223 2	,196.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14224 17	,816.00 Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14225 2	,314.00 Clifton Manor Care (Monarch)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ite	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14226 2,384	.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14227 2,712	.00 Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14228 2,314	.00 Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14229 2,976	.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14230 2,196	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14231 2,512	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14232 2,384	.00 Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14233 2,812	.00 Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14234 2,516	.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14235 1,629	.89 Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14236 2,512	.00 Coppice Lodge (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14237 2,572	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14238 2,512	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14239 6,591	.96 Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14240 2,276	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14241 2,314	.00 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14242 3,547	.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14243 4,117	.60 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14244 4,945	.08 Catherine Tam House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14245 4,724	.32 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14246 2,196	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14247 3,132	.32 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14248 2,512	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14249 2,020	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14250 2,512	.00 Coppice Lodge (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14251 38,163	.24 Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14252 2,196	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14253 2,244	.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14254 8,898	.08 Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14255 2,784	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14256 2,784	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14257 17,182	.56 Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14258 2,712	.00 Church Farm Residential (Rusticus L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14259 17,816	.00 Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14260 7,393	.00 The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14261 2,314	.00 Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14262 2,912	.00 Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14263 8,059	.20 Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14264 2,196	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14265 2,784	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14266 6,938	.96 The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14267 4,708	.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14268 9,339	.20 Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14269 6,125	.84 Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-14270 3,056	.00 Church Farm at Skylarks

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	te	Transaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14271 2,784	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14272 2,276	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14274 2,347	.52 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14275 2,572	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14276 2,572	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14277 2,516	.00 Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14278 33,613	.36 Cottage Specialist Residential Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14279 2,976	.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14280 2,512	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14281 4,177	.60 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14282 2,512	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14283 2,784	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14284 5,861	52 Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14285 2,784	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14286 29,204	.00 The Beeches (Cygnet)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14287 2,196	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14288 4,597	76 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14289 2,314	00 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14290 4,023	.80 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14291 2,512	.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14292 4,183	.00 Catherine Tam House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14293 2,196	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14294 2,020	.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14295 3,687	.68 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14296 4,505	.12 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14297 2,512	00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14298 2,852	.00 Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14299 8,983	44 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14300 2,384	.00 Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14301 2,020	.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14302 2,384	.00 Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14303 2,020	.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14304 2,020	.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14305 2,020	.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14306 2,348	.00 Doulton Court Care Home (Four Seaso
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14307 2,519	80 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14308 5,720	00 Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14309 3,630	28 Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14310 2,861	80 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14311 2,384	.00 Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14312 2,606	20 The Elms (Croftwood Care Cheshire L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14313 10,844	00 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14314 3,200	.00 Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14315 5,650	80 Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	/12/2021	11-14316 2,519	80 Elmleigh House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	e Tra	nnsaction Nui Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	2,020.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	14318 2,020.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	2,861.80 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	14320 3,390.04 Edwin House (Framework)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	14321 3,243.60 Enablement Care (CCT Community
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	2,766.32 Enablement Care (CCT Community
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	2,020.00 Eden Lodge Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14324 2,861.80 Elmleigh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14325 6,340.72 Challenge House (Heritage)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14326 3,630.28 Enablement Care (CCT Community
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14327 2,815.08 Elmleigh House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14328 2,433.08 Elmleigh House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14329 10,605.68 Dovetail Carehome
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	.14330 11,654.84 Esmer House (Voyage Care Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-1	, , , ,
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-1	
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ottinghamshire County Council			ASCH	Third Party Payments		12/2021 11-1 12/2021 11-1	•
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-1 12/2021 11-1	•
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-1 12/2021 11-1	•
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lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-1	,
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1	12/2021 11-1	2,857.56 Elmleigh House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction NurNet Amou	nt Supplier Name
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14363 2,0	20.00 Eden Lodge Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14364 3,2	53.12 Edwin House (Framework)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14365 7,2	98.88 Esmer House (Voyage Care Ltd)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14366 3,5	32.00 Derbyshire House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14367 2,8	57.56 Elmleigh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14368 10,1	33.20 Epinal Way Care Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14369 2,4	67.20 Elmleigh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14370 12,6	51.28 Derbyshire House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14371 6,5	67.20 Challenge House (Heritage)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14372 2,4	33.08 Elmleigh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14373 2,3	84.00 Eastwood House (Forthmeadow)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14374 3,8	11.00 Elmleigh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14375 2,8	57.56 Elmleigh House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14376 3,2	43.60 Enablement Care (CCT Community)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14377 10,8	44.00 Dovetail Carehome
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14378 3,1	40.72 Elmleigh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14379 9,7	92.36 Challenge House (Heritage)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14380 20,8	00.00 Dovecote Lane Rehabilitation Unit(A
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14381 2,4	64.00 Eastwood House (Forthmeadow)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14382 2,9	76.00 Forest Manor Care Home (ASHA)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14383 5,9	68.00 The Grand Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021	11-14384 3,2	24.29 Falcon House Residential Home (Mins
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		64.00 Greenacres Grange (Horizon Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		12.00 Field House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		30.40 Gregory Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		24.00 The Grand Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	· ·	08.00 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments		17/12/2021		68.00 Forest Manor Care Home (ASHA)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		71.32 Framework Housing Association
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	•	04.00 Greenacres Grange (Horizon Care)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		84.00 Forest Manor Care Home (ASHA)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		00.00 Forest Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	· ·	66.12 Greenfields Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		09.60 Forest Hill Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		08.00 Forest Hill Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		09.60 Forest Hill Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		49.60 Forest Manor Care Home (ASHA)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		33.20 The Fieldings (Prime Life Ltd)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		24.00 The Grand Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		49.60 Field House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		33.20 The Fieldings (Prime Life Ltd)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		08.00 Forest Hill Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		04.00 Greenacres Grange (Horizon Care)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		40.00 Gleenacies Grange (11012011 Care) 40.00 Falcon House Residential Home (Mins
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Ai	mount Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,516.00 Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14454	2,908.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14455	2,908.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14456	7,608.36 Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14457	6,571.64 Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14458	2,440.00 Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14459	2,712.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14460	5,849.60 Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14461	2,512.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14462	3,860.00 Fosse Way View Care Home (Hc One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14463	16,745.44 Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14464	2,712.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14465	4,258.14 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14466	2,092.88 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14467	5,827.80 Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14469	2,908.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14470	2,516.00 Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14471	2,784.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14472	4,879.68 Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14473	6,600.00 Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14474	2,784.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14475	2,653.84 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14476	2,516.00 Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14477	2,512.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14478	2,512.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14479	2,908.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14480	2,714.00 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14481	2,704.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14482	2,440.00 Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14483	7,660.60 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14484	696.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14485	5,730.04 Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14486	5,024.00 The Grand Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14487	2,704.00 Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,516.00 Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14489	2,512.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14490	8,672.00 The Grand Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14491	2,908.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,704.00 Greenacres Grange (Horizon Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,060.16 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,256.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,244.00 Giltbrook House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,014.20 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		6,210.00 Glasallt Fawr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14498	2,784.00 Gateford Hill(Countrywide Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expent Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14499	7,260.96 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14500	2,512.00 Field House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14501	3,084.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14502	2,173.04 Foxby Hill N/R Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14503	2,512.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14504	2,784.00 Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14505	2,440.00 Falcon House Residential Home (Min
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14506	2,173.04 Foxby Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14507	2,704.00 Greenacres Grange (Horizon Care)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12/	/2021 11-14508	5,285.16 Forest Care Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14509	2,060.16 The Fieldings (Prime Life Ltd)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14510	5,511.40 Greenfields Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14511	5,024.00 The Grand Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14512	2,908.00 Forest Hill Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14513	5,024.00 The Grand Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14514	2,244.00 Giltbrook House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14515	2,908.00 Forest Hill Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14516	1,873.20 The Fieldings (Prime Life Ltd)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14517	2,704.00 Greenacres Grange (Horizon Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14518	3,342.44 Greenwood Lodge (MGB)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14519	2,704.00 Greenacres Grange (Horizon Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14520	7,300.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14521	2,784.00 Gateford Hill(Countrywide Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 17/12	/2021 11-14522	7,520.72 Greenfields Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14523	2,908.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14524	9,154.88 Greenfields Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14525 1	2,176.32 Forest Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14526	5,291.56 Greenfields Care Home
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA 17/12	/2021 11-14527	2,784.00 Field House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14528	2,440.00 Falcon House Residential Home (Min
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14529	6,956.00 Forest Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14530 2	9,640.00 Goodman House T/A GH Support Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14531	2,784.00 Gateford Hill(Countrywide Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14532	2,784.00 Gateford Hill(Countrywide Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	/2021 11-14533	3,000.00 Farthings Care Home (Ashall Care Lt
lottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments			2,784.00 Forest Manor Care Home (ASHA)
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments			1,906.52 The Fieldings (Prime Life Ltd)
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments			2,784.00 Gateford Hill(Countrywide Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments			2,784.00 Field House Nursing Home
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments			7,699.48 Greenfields Care Home
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments			2,784.00 Gateford Hill(Countrywide Care)
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments			2,512.00 Gateford Hill(Countrywide Care)
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments			2,784.00 Field House Nursing Home
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments			2,440.00 Greenacres Grange (Horizon Care)
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments			4,049.60 Forest Manor Care Home (ASHA)

Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-14546 2, 24-00.0 Faton House Residents Horse (Dates Notingparents Courty Court) 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-14546 2, 27-00.0 Greensers Grapp reforms Corey Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-14546 2, 27-00.0 Greensers Grapp reforms Corey Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-14546 2, 24-00.0 Faton House Residents House Residents Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-1456 2, 24-00.0 Faton House Residents Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-1456 2, 24-00.0 Faton House Residents Notingparents Courty Court of 1111/1001 Auth Stack Care Care Care Care Care Notingparents Courty Court of 1111/1001 Auth Stack Care Care Health ASOL Third Pay Payments EGA 1771/20021 11-1455 2, 45-90 AL Forest Care Care Care Notingparents Courty Court of 1111/1001 Auth Stack Care Care Health ASOL Third Pay Payments EGA 1771/20021 11-1455 2, 45-90 AL Forest Care Care Care Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-1455 2, 45-90 AL Forest Care Care Care Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-1455 2, 45-90 AL Forest Care Care Care Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-1455 2, 45-90 AL Forest Care Care Care Care Notingparents Courty Court of 1111/1001 Auth Stack Care and Health ASOL Third Pay Payments EGA 1771/20021 11-1455 2, 45-90 Care Care Care Care Care Care Care Care	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nu Net Amo	unt Supplier Name
Notinghamshire County Quantum (1111/100) Adult Social Care and Health ASCH Tried Party Payments EGA (1712/22011-11-14-157 2,008.00 From Earth Marriagh Home (International County Quantum (1111/100) Adult Social Care and Health ASCH Tried Party Payments EGA (1712/22011-11-14-154 2,240.00 Efforts of House Green And Health ASCH Tried Party Payments EGA (1712/22011-11-14-154 2,240.00 Efforts of House Green And Health ASCH Tried Party Payments EGA (1712/22011-11-14-154 2,240.00 Efforts of House Green And Health ASCH Tried Party Payments EGA (1712/22011-11-14-154 2,240.00 Efforts of House Green And Health ASCH Tried Party Payments EGA (1712/22011-11-14-154 2,240.00 Efforts of Health Care International County Open (International County Quanty County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14544 2,	914.12 The Fieldings (Prime Life Ltd)
Notingharantier County Count of 1111/1001 Audit Social Clase and Health ASCH Third Party Payments EGA 17/12/2002 11-144547 2,988.00 Frorest Hill Nutring Home Notingharantier County Count of 1111/1001 Audit Social Clase and Health ASCH Third Party Payments EGA 17/12/2002 11-144540 2,244.00 Efitorio House Residential Class ASCH Third Party Payments EGA 17/12/2002 11-144540 2,244.00 Efitorio House Residential Class ASCH Third Party Payments EGA 17/12/2002 11-144551 5,887 Af Forest Class Care Methods ASCH Third Party Payments EGA 17/12/2002 11-14551 5,887 Af Forest Class Care Methods ASCH Third Party Payments EGA 17/12/2002 11-14551 5,887 Af Forest Class Care Methods ASCH Third Party Payments EGA 17/12/2002 11-14551 5,887 Af Forest Class Care Methods ASCH Third Party Payments EGA 17/12/2002 11-14553 4,989.00 Forest Hill Nutring Home Notingharanties County Count 1111/1001 Adult Social Class and Health ASCH Third Party Payments EGA 17/12/2002 11-14553 2,989.00 Forest Hill Nutring Home Notingharanties County Count 1111/1001 Adult Social Class and Health ASCH Third Party Payments EGA 17/12/2002 11-14553 2,989.00 Forest Hill Nutring Home Notingharanties County Count 1111/1001 Adult Social Class and Health ASCH Third Party Payments EGA 17/12/2002 11-14556 2,989.00 Forest Hill Nutring Home Notingharanties County Count 1111/1001 Adult Social Class and Health ASCH Third Party Payments EGA 17/12/2002 11-14556 2,989.00 Forest Hill Nutring Home Notingharanties County Count 11-14557 Adult Social Class and Health ASCH Third Party Payments EGA 17/12/2001 11-14556 2,989.00 Forest Hill Nutring Home Notingharanties County Count 11-14570 Adult Social Class and Health ASCH Third Party Payments EGA 17/12/2001 11-14556 2,989.00 Forest Hill Nutring Home Notingharanties County Count 11-14570 Adult Social Class and Health ASC	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14545 2,	440.00 Falcon House Residential Home (Mins
Notinghamsime County Council Michighamsime County Council Michig	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14546 2,	704.00 Greenacres Grange (Horizon Care)
Nethrigharmathric County Council 1111/1001 Adult Social Ciew and Health ASCH Third Party Payments ESA 1771/22021 11-14569 2,512.00 Gellerot MilkCounty General Nethrich Party Payments ESA 1771/22021 11-14569 2,512.00 Gellerot MilkCounty General Nethrich Party Payments ESA 1771/22021 11-14569 2,512.00 Gellerot MilkCounty General Nethrich Party Payments ESA 1771/22021 11-14569 4,590.01 General General General Health Nethrich Party Payments ESA 1771/22021 11-14565 2,300.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,300.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14555 2,310.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Party Payments ESA 1771/22021 11-14556 2,350.00 Forest Hill Nursing Home Noting Jamanus Part	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14547 2,	908.00 Forest Hill Nursing Home
Natinghamshare Curriny Course 1111/00 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14551 587.84 Ferriss Care Control Notinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14552 280.00 Georgh Ideal Care and Health ASCH Third Party Payments ESA 171/2021 111-14554 278.00 Geleford Hill/Curriny Home Natinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14554 278.00 Geleford Hill/Curriny Home Natinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14556 231.00 Geleford Hill/Curriny Home Natinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14558 230.00 Gene-wood Lodge (MCB) Natinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14558 230.00 Five Cababe Residential Care Natinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14559 230.00 Five Cababe Residential Care Natinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14559 240.00 Falcon House Residential Home (Mins Notinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14559 240.00 Falcon House Residential Home (Mins Notinghamshare Curriny Course 1111/10 Adult Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14559 230.00 Georgy House (Esyman Health Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14559 230.00 Georgy House (Esyman Health Social Care and Health ASCH Third Party Payments ESA 171/2021 111-14559 230.00 Georgy House (Esyman Health Socia	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14548 2,	440.00 Falcon House Residential Home (Mins
Nottrignameline County Council 1111/100 Ault Social Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14552 4.980 G Germetrics Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14553 4.980 G Germetrics Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14553 4.980 G Germetrics Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14554 2.784 G Gelefact All Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14555 4.284 G Gelefact All Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14555 4.284 G Gelefact All Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14556 2.241 GO The Firs Noting parametric Carely Council 1111/100 Ault Social Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14556 2.241 GO The Firs Noting parametric Carely Council 1111/100 Ault Social Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14557 3.102 GP Teld Potace Natural Payments EGA 1712/2021 11-14557 3.102 GP Teld Potace Natural Payments EGA 1712/2021 11-14557 3.102 GP Teld Potace Natural Payments EGA 1712/2021 11-14557 3.102 GP Teld Potace Natural Payments EGA 1712/2021 11-14557 3.000 Fire Calabte Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14559 2.280 GP Fire Calabte Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14559 2.280 GP Fire Calabte Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14559 2.280 GP Fire Calabte Care and Health ASCH Trind Parly Payments EGA 1712/2021 11-14559 3.224 GP Teld Parly Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14549 2,	244.00 Giltbrook House Care Home
Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/553 2,988.00 Forest HII Nursing Home Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/554 2,784.00 Galeroft Hill(Courtywind Care) Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/556 2,380.08 Greenwood Lodge (MCE) Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/556 2,380.08 Greenwood Lodge (MCE) Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/556 2,580.00 Five Gabbes Residential Care Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/559 2,580.00 Five Gabbes Residential Care Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/559 2,580.00 Five Gabbes Residential Care Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/559 2,580.00 Five Gabbes Residential Care Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/550 2,440.00 Falcon House Residential Home (Man Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/550 3,190.00 Gregory House (Elysium Healthcare L) Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/560 3,190.00 Gregory House (Elysium Healthcare L) Notinghamshine Caumy Cournel 111/100 Adult Social Came and Health ASCH Trief Party Payments EGA 17/12/2021 11-14/560 3,190.00 Gregory House (Elysi	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14550 2,	512.00 Gateford Hill(Countrywide Care)
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Notinghamshive County Countal	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14552 4,	999.04 Greenfields Care Home
Notinglamathire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14553 2,	908.00 Forest Hill Nursing Home
Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14558 2,30.06 Greenwood Lodge (MGB) Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14558 2,50.00 Five Gabbes Residential Care Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14558 2,50.00 Five Gabbes Residential Care Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 2,40.00 Falcon House Residential Home (Mins Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 2,40.00 Falcon House Residential Home (Mins Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,120.00 Gregory House (Egylaur Healthcare L Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,120.00 Gregory House (Egylaur Healthcare L Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,120.00 Gregory House (Egylaur Healthcare L Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,120.00 Gregory House (Egylaur Healthcare L Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,120.00 Gregory House (Egylaur Healthcare L Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,120.00 Gregory House (Egylaur Healthcare L Notinghamshire County Cound 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 1712/2021 11-14559 3,02	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14554 2,	784.00 Gateford Hill(Countrywide Care)
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/22021 11-1459 2.988.06 Frees Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 2.988.06 Frees Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.980.06 Frees Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.980.06 Frees Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.940.06 Freely House (Episum Healthcare L Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.940.06 Freely House (Episum Healthcare L Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.940.06 Freely House Residential Home (Mins Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.940.06 Freely House Residential Home (Mins Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.940.06 Freely House Residential Home (Mins Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 171/122021 11-1459 3.940.06 Freely House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14556 2,	330.08 Greenwood Lodge (MGB)
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14561 5.224.00 The Grand Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14562 5.410.72 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14564 2.984.00 Field House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14566 2.440.00 Field House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14566 1.897.20 The Fieldings (Prime Life Ltd) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14569 6.464.32 Forest Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14570 5.053.24 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14570 5.053.24 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14570 5.053.24 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14570 5.053.24 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14572 2.918.00 Forest Maintor Care Payments EGA 17/12/2021 11-14574 2.908.00 Forest Milling Home Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14559 2,	908.00 Forest Hill Nursing Home
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Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14564 2,984.00 Field House Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14566 1,897.20 The Fledings (Prime Life Ltd) Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14569 3,927.00 The Fledings (Prime Life Ltd) Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14579 3,021.04 Greenfields Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14570 3,021.04 Greenfields Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14570 2,440.00 Falcon House Residential Home (Mins) Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14573 2,440.00 Falcon House Residential Home (Mins) Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14573 2,908.00 Forest Hill Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14573 2,908.00 Forest Hill Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14576 2,976.00 Forest Manor Care Home (ASHA) Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14578 2,996.00 Forest Manor Care Home (ASHA) Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14562 31,	920.00 Gregory House (Elysium Healthcare L
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14566 1,	897.20 The Fieldings (Prime Life Ltd)
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14579 2,440.00 Falcon House Residential Home (Mins Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14580 3,032.24 Field House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14581 4,113.36 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14582 2,652.00 Fairway View Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14583 2,440.00 Falcon House Residential Home (Mins Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14584 6,855.24 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14585 6,536.32 Forest Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14586 2,686.00 Farthings Care Home (Ashall Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14587 1,633.20 The Fieldings (Prime Life Ltd) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14577 2,	908.00 Forest Hill Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14578 4,	177.60 Field House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14581 4,113.36 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14582 2,652.00 Fairway View Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14583 2,440.00 Falcon House Residential Home (Mins Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14584 6,855.24 Greenfields Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14585 6,536.32 Forest Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14586 2,686.00 Farthings Care Home (Ashall Care Lt Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14587 1,633.20 The Fieldings (Prime Life Ltd) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14579 2,	440.00 Falcon House Residential Home (Mins
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14582 2,652.00 Fairway View Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14583 2,440.00 Falcon House Residential Home (Mins ASCH Third Party Payments EGA 17/12/2021 11-14584 6,855.24 Greenfields Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14584 6,556.32 Forest Hill Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14585 6,536.32 Forest Hill Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14586 2,686.00 Farthings Care Home (Ashall Care Lt Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14587 1,633.20 The Fieldings (Prime Life Ltd) ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14580 3,	032.24 Field House Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14581 4,	113.36 Greenfields Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14582 2,	652.00 Fairway View Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14585 6,536.32 Forest Hill Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14586 2,686.00 Farthings Care Home (Ashall Care Lt Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14587 1,633.20 The Fieldings (Prime Life Ltd) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14583 2,	440.00 Falcon House Residential Home (Mins
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14586 2,686.00 Farthings Care Home (Ashall Care Lt Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14587 1,633.20 The Fieldings (Prime Life Ltd) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-14584 6,	855.24 Greenfields Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14587 1,633.20 The Fieldings (Prime Life Ltd) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		7/12/2021	11-14585 6,	536.32 Forest Hill Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14588 3,600.00 Hatzfeld House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	•	· ·
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14587 1,	633.20 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-14589 2,240.96 The Hollies Care Centre (Prime Life	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-14588 3,	600.00 Hatzfeld House Care Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14589 2,	240.96 The Hollies Care Centre (Prime Life

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	ount Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,791.60 Hegarty Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,160.00 Hatzfeld House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,976.00 Hazel Grove NH (Milford)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,256.00 Hatzfeld House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,736.00 Hazel Grove NH (Milford)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,120.00 Hatzfeld House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,837.80 Heathcotes Enright (Head Office)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,224.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14598 10	,656.96 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14599 7	,420.36 Woodborough Road (Heathcotes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,244.00 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14601 4	,800.00 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14602 5	,024.00 Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14603	,571.60 Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14604 2	,282.52 The Hollies Care Centre (Prime Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14605	,176.00 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14606	,516.00 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14607 9	,138.36 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14608	,276.80 Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14609	,863.08 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14610 3	,800.00 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14611 9	,629.24 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14612 2	,356.48 The Hollies Care Centre (Prime Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14613 2	,384.00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,750.20 Huws (Fitzroy)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,719.36 Hazel Grove NH (Milford)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,384.00 Hazelford Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,160.00 Hatzfeld House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,471.00 Hope Lea Project
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,791.68 Hazel Grove NH (Milford)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,976.00 Hazel Grove NH (Milford)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,650.56 Heathcotes Care Ltd (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,481.76 Heathcotes Enright (Head Office)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,370.00 Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,809.96 Hegarty Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,244.00 The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,809.88 The Hollies Care Centre (Prime Life
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,659.52 Huws (Fitzroy)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		,662.00 Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/12/2021 17/12/2021		,779.43 Hazel Grove NH (Milford) ,690.48 Huws (Fitzroy)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		,312.00 Hatzfeld House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		,082.44 Huws (Fitzroy)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,253.44 Hatzfeld House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,041.96 Mapperley (Heathcotes M Ltd)
Nothing harristine Country Council	1111/1001	Addit Oodial Oale allu i lealli	70011	Timu Faity Fayincilis	LUA	11/12/2021	11-14000	,07 1.30 Mappeney (Heathlooles M Llu)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net An	nount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14636	2,384.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14637	8,554.52	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14638	7,885.28	Carrington Park (Heathcotes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14639	7,991.08	Blenheim Care Home (Heathcotes Grou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14640	2,512.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14641	3,660.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14642	2,976.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14643	6,478.76	Hamilton Lodge (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14644	8,661.64	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14645	7,795.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14646	16,950.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14647	7,573.68	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14648	2,244.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14649	6,709.00	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14650	3,060.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14651	5,426.28	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14652	14,736.40	Heathcotes PD (Moorgreen)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14653	2,471.00	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14654	7,956.00	Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14655	8,855.08	Woodborough Road (Heathcotes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14656	7,370.24	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14657	2,669.64	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14658	2,976.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14659	2,471.00	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14660	2,736.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14661	2,736.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14662	13,983.36	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14663	6,964.64	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14664	7,880.00	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14665	2,976.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14666	15,159.92	Heathcotes Enright (Head Office)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14667	9,380.72	Heath Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14668	5,669.52	Heather House Care Home (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14669	8,287.08	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14670	3,349.12	Heritage Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14671	6,709.56	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14672	1,192.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14673	2,311.68	The Hollies Care Centre (Prime Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14674	2,512.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14675	6,099.36	Homes Together Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14676	2,976.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14677	11,730.44	Heathcotes Enright (Head Office)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14678	5,445.36	Heanor Park Care Home(Ashmere Derby
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-14679	2,360.16	The Hollies Care Centre (Prime Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-14680	2,784.00	Hazel Grove NH (Milford)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	•	17/12/2021		60 Hamilton Lodge (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		40 Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14683 4,876.	00 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14684 7,650.	56 Heathcotes Enright (Head Office)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14685 2,456.	00 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14686 5,111.	48 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14687 2,976.	00 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14688 2,244.	00 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14689 2,384.	00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14690 2,744.	00 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14691 2,976.	00 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14692 2,484.	40 The Hollies Care Centre (Prime Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14693 7,156.	88 Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14695 8,120.	92 Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14696 2,976.	00 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14697 2,976.	00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14698 1,220.	00 Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14699 2,512.	00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14700 2,440.	00 Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14701 2,314.	00 Langdale Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14702 4,921.	43 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14703 2,976.	00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14704 2,976.	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14705 4,703.	48 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14706 2,784.	00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14707 2,512.	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14708 2,784.	00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14709 2,512.	00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14710 2,512.	00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14711 2,784.	00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14712 20,009.	16 Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14713 2,976.	00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14714 2,976.	00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14715 2,512.	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14716 11,186.	24 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14717 7,481.	00 Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14718 2,784.	00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14719 5,240.	00 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14720 2,512.	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14721 2,512.	00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14722 2,512.	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14723 1,256.	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14724 19,920.	00 Kimberley Court (Anchor Hanover Gro
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14725 2,452.	00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14726 2,784.	00 Jubilee Court (Runwood)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	е	Transaction Nul Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021	11-14727 2,78	4.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021	11-14728 2,97	6.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021	11-14729 2,51	2.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021	11-14730 8,89	0.56 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021	11-14731 2,02	0.00 Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021	11-14732 12,16	2.76 Levitt Mill (Craegmoor)
· ·		Adult Social Care and Health	ASCH	Third Party Payments				8.28 Laverstock Care Centre (Caring Hon
,		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Leawood Manor (Runwood)
,		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Leawood Manor (Runwood)
=		Adult Social Care and Health	ASCH	Third Party Payments				0.00 Kingfisher Court (Oakdale Care Hom
•		Adult Social Care and Health	ASCH	Third Party Payments				6.00 Jubilee Court Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Jubilee Court Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments				6.00 Landermeads Nursing Home
=		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Leawood Manor (Runwood)
,		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Jubilee Court (Runwood)
•		Adult Social Care and Health	ASCH	Third Party Payments				6.64 Kingsthorpe View Nursing Home (Be
,		Adult Social Care and Health	ASCH	Third Party Payments			,	2.00 Leawood Manor (Runwood)
,		Adult Social Care and Health	ASCH	Third Party Payments				4.92 Landermeads Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments			,	4.60 Innova House Care Home
·		Adult Social Care and Health	ASCH	Third Party Payments				5.72 Innova House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments				2.16 Jubilee Court (Sun Health)
		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Jubilee Court (Runwood)
•		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Leawood Manor (Runwood)
·		Adult Social Care and Health	ASCH	Third Party Payments				6.00 Landermeads Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Lowmoor Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Lowmoor Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments				1.12 Lodge Farm
•		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Lowmoor Nursing Home
·		Adult Social Care and Health	ASCH	Third Party Payments				7.96 Loreto Cottage
•		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Lowmoor Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments				6.00 Jubilee Court Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Jubilee Court Nursing Home
•		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments				2.00 Jubilee Court Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Looked Monor (Rupwood)
·		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Leawood Manor (Runwood)
,			ASCH	Third Party Payments				2.00 Leawood Manor (Runwood)
•		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments				8.60 Loreto Cottage 6.00 Landermeads Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments				2.00 Jubilee Court (Runwood)
,		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Jubilee Court (Runwood) 8.24 Innova House Care Home
·		Adult Social Care and Health	ASCH	Third Party Payments				4.92 Innova House Care Home
·		Adult Social Care and Health	ASCH	Third Party Payments				5.68 Landermeads Nursing Home
Total griding in a Country Country		Adult Social Care and Health	ASCH	Third Party Payments				4.00 Jubilee Court Nursing Home
Jottinghamshire County Council			AUUII	iiiiu i aitv i aviiloilto	LOA 11/	1414041	1 1 1 T 1 U U Z , 1 C	TIOU UUDIICO OOUIL INUISIIIU I IUIIIG
,		Adult Social Care and Health	ASCH	Third Party Payments				2.00 Innova House Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc I	Date	Transaction Nui Net Amou	int Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	•	17/12/2021		760.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14773 2,5	512.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14774 2,3	314.00 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14775 2,9	928.32 Langdale Lodge Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14776 2,0	020.00 Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14777 2,3	384.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14779 3,0	021.04 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14780 8,8	383.04 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14781 7,9	992.56 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14782 5,3	367.64 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14783 22,9	942.88 Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14784 17,7	729.60 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14785 11,5	524.16 Lawrence Mews (Blue Sky)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14786 2,5	512.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14787 2,7	736.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14788 8,0	087.24 Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14789 2,5	512.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14790 3,3	396.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14791 2,5	512.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14792 2,7	784.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14793 2,7	784.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14794 2,3	384.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14795 2,5	512.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14796 4,0	000.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14797 2,5	512.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14798 2,7	784.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14799 2,9	976.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14800 2,7	784.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14801 5,8	305.72 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14802 2,7	784.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14803 2,7	784.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14804 20,0	96.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14805 2,6	604.00 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14806 2,5	512.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14807 2,7	784.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14808 2,5	512.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14809 2,7	784.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14810 2,7	784.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14811 2,4	140.00 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14812 2,3	314.00 Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14813 2,5	512.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14814 2,3	384.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14815 2,9	976.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14816 2,7	784.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14817 2,4	140.00 Langwith Lodge (Your Health)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net Ar	nount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14818	11,520.7	6 Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14819	2,784.0	0 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14820	2,512.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14821	2,784.0	0 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14822	9,244.3	6 Trent View - Burton (Lifeways)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14823	4,982.4	4 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14824	2,784.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14825	2,384.0	0 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14826	6,847.0	8 Bulwell (Lifeways)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14827	2,384.0	0 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14828	2,784.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14829	3,780.0	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14830	6,809.7	6 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14831	2,314.0	0 Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14832	12,638.6	4 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14833	2,512.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14834	2,868.8	8 Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14835	2,512.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14836	2,512.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14837	2,384.0	0 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14838	2,784.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14839	4,934.2	9 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14840	5,486.0	0 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14841	2,384.0	0 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14842	2,314.0	0 Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14843	2,784.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14844	2,736.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14845	2,784.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14846	2,512.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14847	3,031.8	0 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14848	2,784.0	0 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14849	3,868.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14850	2,512.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14851	2,784.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14852	2,736.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14853	6,741.5	2 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14854	16,513.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14855	10,140.2	0 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14856	2,784.0	0 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14857	2,512.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-14858	2,784.0	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14859	2,784.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14860	2,784.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14861	2,512.0	0 Jubilee Court (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA 1		11-14862		0 Jubilee Court (Runwood)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14863 4,323	.80 Ivy Dene Care Home (Ivy Cottage ACK
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14864 6,860	.00 Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14866 2,784	.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14867 2,440	.00 Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14868 2,784	.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14869 4,339	.20 Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14870 2,784	.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14871 4,000	.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14872 2,492	.72 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14873 3,064	.32 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14874 2,512	.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14875 3,576	.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14876 2,917	.16 Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14877 2,784	.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14878 2,784	.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14879 7,629	.96 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14880 1,256	.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14881 2,184	.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14882 2,384	.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14883 4,739	.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14884 3,060	.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14885 2,440	.00 Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14886 2,384	.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14887 2,512	.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14888 2,020	.00 Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14889 2,512	.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14890 2,512	.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14891 3,021	.04 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14892 2,784	.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14893 2,976	.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14894 4,052	.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14895 2,512	.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14896 5,600	.00 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14897 14,627	.40 Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14898 15,195	.52 Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14899 2,600	.00 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14900 2,976	.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14901 2,784	.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14902 13,038	.56 Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14903 2,512	.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14904 2,694	.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14905 2,976	.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14906 3,060	.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14907 2,384	.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-14908 2,512	.00 Leawood Manor (Runwood)
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Body Name	Body	Service Label	Sarvica Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net An	nount Supplier Name
Nottinghamshire County Council	Body 1111/1001	Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	17/12/2021		2,512.00 Jubilee Court (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,439.60 Kingsbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,784.00 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,784.00 Jubilee Court (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,784.00 Jubilee Court (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,314.00 Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14915	4,800.00 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14916	2,209.20 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14917	2,512.00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14918	3,580.00 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14919	3,021.04 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14920	2,512.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14921	4,534.92 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14922	2,384.00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14923	2,314.00 Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14924	4,775.92 Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14925	2,512.00 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14926	5,172.60 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14927	9,398.56 Maple Manor Care Home (Care Experti
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14928	6,414.84 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14929	2,424.08 Mount Pleasant Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,013.18 Nicholas House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14931	2,440.00 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		7,659.68 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,440.00 Nottingham Care Village Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,512.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,440.00 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		4,474.92 Orchard Street (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,475.76 Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		4,443.16 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,720.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		3,349.68 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		4,488.00 Millington Spring Care Centre Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,512.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		7,235.04 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,384.00 Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		3,890.16 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		8,877.00 Meadow Croft Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/12/2021 17/12/2021		0,233.28 Meadow Croft Care Home 7,600.00 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		15,150.60 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,129.28 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,481.96 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,384.00 Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		7,059.96 Meadow Croft Care Home
Nothing name country country	1111/1001	Addit Oodial Gale allu Health	AUUII	Time Larry Layinglies	LOA	11/12/2021	11-1-200	1,000.00 INIGATON CIOIL CALE HOTTIE

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expence	Date	Transaction Nui Net A	mount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14954	6,008.6	8 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14955	4,488.0	0 Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14956	4,022.2	8 Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14957	4,561.9	2 Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14958	2,384.0	0 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14959	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14960	4,598.6	0 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14961	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14962	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14963	2,976.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14964	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14965	8,637.9	2 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14966	2,512.0	0 Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14967	10,853.3	6 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14968	9,688.0	0 Manswick Care Home(Rhodsac Comm Li
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14969	2,976.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14970	2,512.0	0 Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14971	4,457.6	0 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14972	3,400.0	0 Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14973	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14974	6,559.5	7 Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14975	6,621.9	6 Wells Road C H (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14976	2,512.0	0 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14977	2,314.0	0 Melbourne House NH (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14978	2,402.6	8 Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14979	5,490.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14980	12,635.7	1 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14981	9,079.9	6 Millwood (Nottingham Neurodisabilit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14982	2,384.0	0 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14983	1,013.1	8 Nicholas House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14984	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14985	5,032.0	0 Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14986	20,659.8	8 Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14987	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14988	4,589.4	3 Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14989	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14990	2,976.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14991	2,384.0	0 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14992	2,384.0	0 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14993	2,736.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14994	13,746.9	2 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14995	5,750.4	0 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14996	2,512.0	0 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14997	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-14998	5,032.0	0 Millington Spring Care Centre Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate Transaction	Nui Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-14999	4,134.6	0 Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15000	2,440.0	0 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15001	6,648.5	66 Manswick Care Home(Rhodsac Comm Liv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15002	3,300.0	0 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15003	2,512.0	0 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15004	6,511.5	2 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15005	2,512.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15006	3,264.1	2 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15007	3,289.7	2 Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15008	8,069.1	6 Markham House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15009		0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15010	2,512.0	0 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15011		66 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15012		08 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15013		0 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15014	,	2 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15015		'6 Watcombe Circus (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15016	*	2 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15017		0 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15018		6 Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15019		0 Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15020		0 Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15020		29 Millington Spring Care Centre Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15021		0 Melbourne House NH (Eastgate)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15022		0 Maun View (Runwood)
•		Adult Social Care and Health	ASCH	· · ·		17/12/2021 11-15023 17/12/2021 11-15024		0 Maun View (Runwood)
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15024 17/12/2021 11-15025		,
,				Third Party Payments				00 Orchard Street (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15026		00 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15027		44 Maple Manor Care Home (Care Experti
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15028		00 Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15029	*	00 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15030		00 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15031		00 Nottingham Care Village Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-15032		0 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15033		00 Nottingham Care Village Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15034		2 Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15035		3 Nottingham Care Village Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15036		0 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15037	*	Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15038		0 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15039		0 Southwell Road East (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15040		4 Wells Road C H (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021 11-15041		0 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15042	16,266.2	20 Manswick Care Home(Rhodsac Comm Liv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021 11-15043	2,512.0	0 The Manor Residential Home (Arnold)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction NurNet Amou	nt Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15044 4,8	71.40 The Mount Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15045 6,5	06.84 Markham House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15046 2,5	12.00 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15047 2,3	84.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15048 4,7	61.60 Parklands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15049 7,2	56.28 Orchard End Care Home (Creative Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15050 9,0	65.08 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15051 8,5	00.16 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15052 3,5	48.36 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15053 7,5	38.92 Perrywood House (Grove Care Partner
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15054 2,3	84.00 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15055 3,3	96.80 The Park Residential Care Home (Hat
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15056 1,6	33.20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15057 2,8	52.00 Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15058 3,0	21.04 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15059 1,4	40.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15060 9,8	95.48 The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15061 8,2	27.72 Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15062 7,9	90.08 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15063 10,2	18.00 The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15064 1,6	33.20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15065 10,3	31.00 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15066 2,4	73.20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15067 7,2	22.24 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15068 7,2	00.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15069 11,4	16.96 The Old Vicarage (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15070 1,0	80.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15071 9,1	00.00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15072 2,6	48.00 Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15073 2,6	48.00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15074 1,3	68.00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15075 17,1	93.64 The Old Vicarage (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15076 4,5	38.44 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15077 2,1	60.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15078 3,8	50.80 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15079 2,5	12.00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15080 9,1	33.75 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15081 11,5	01.96 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15082 7,9	73.92 Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15083 1,6	33.20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15084 2,5	82.92 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15085 4,7	32.68 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15086 3,0	21.04 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15087 3,3	33.04 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15088 6	60.00 Portland Residential College

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Date	e Tr	ransaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15089 2,384.0	0 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15090 7,990.0	8 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15091 6,896.0	8 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15092 7,989.9	2 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15093 67,281.7	1 Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15094 3,895.8	8 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15095 7,336.5	6 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15096 1,633.2	20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15097 5,434.9	2 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15098 2,604.0	0 Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15099 6,525.7	'6 Oaklands Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15100 2,314.0	0 Park House Nursing Home (Eastgate)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15101 1,633.2	O Oakdene Care Centre (Prime Life)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15102 1,887.2	8 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15103 4,060.6	0 Oaklands Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15104 15,837.3	2 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15105 2,852.0	0 Parker House (Rodenvine)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15106 9,277.4	8 Orchard End Care Home (Creative Ca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15107 1,980.0	0 Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15108 4,416.6	34 Care For Veterans
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15109 7,990.0	0 Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15110 2,800.0	0 Orchard House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15111 1,873.2	0 Oakdene Care Centre (Prime Life)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15112 540.0	0 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15113 11,267.6	8 The Old Vicarage (Creative Care)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15114 2,562.8	0 Oaklands Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15115 1,440.0	0 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15116 5,434.9	2 Pathfinders Neurological Care Centr
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15117 22,745.7	'2 Oakwell House (Creative Care EM Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15118 3,400.0	0 Palmwood Court (NCHA)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15119 9,623.6	34 Old Vicarage (Ollerton) (Creative)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15120 9,439.5	6 Pathways Health Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15121 5,577.3	2 The Poplars (Derbys) (NORSACA)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15122 17,252.4	8 Portland Residential College
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15123 13,174.0	0 Palmwood Court (NCHA)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15124 1,633.2	O Oakdene Care Centre (Prime Life)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15125 634.5	6 Orla House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/	12/2021 11	1-15126 4,316.7	6 Orla House
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		12/2021 11	1-15127 12,900.9	06 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/2021 11		0 Pathfinders Neurological Care Centr
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/2021 11		0 Portland Residential College
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/2021 11		2 Quinton House
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/2021 11		2 Oakwell House (Creative Care EM Ltd
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/2021 11		6 Pathfinders Neurological Care Centr
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/2021 11		0 Pinxton Manor

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date Trai	nsaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15134 2,856.0	00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15135 3,448.0	0 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15136 9,061.	16 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15137 2,677.4	18 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15138 3,746.	76 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	1,633.2	20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15140 3,768.9	92 Quinton House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15141 2,562.8	30 Oaklands Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15142 2,288.8	34 Phoenix Park Care Village (Prime Li
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15143 2,590.8	34 Oakdene Care Centre (Prime Life)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15144 6,107.8	30 Oaklands Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15145 7,114.2	28 Orchard Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15146 5,567.	72 Oaklands Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15147 4,541.	16 Quinton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	15148 2,384.0	00 Old Vicarage (Worksop)(Mauricare Lt
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		28 Oak Lodge (Linkage)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	08 Oaklands Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	00 Orchard House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		08 Oaklands Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	72 Old Vicarage (Ollerton) (Creative)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	00 Orchard House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	64 Pathways Health Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	60 Oakdene Care Centre (Prime Life)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	38 The Old Vicarage (Creative Care)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	76 Priory Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		00 Old Vicarage (Worksop)(Mauricare L
ottinghamshire County Council			ASCH	Third Party Payments		17/12/2021 11-1		30 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	00 Parker House (Rodenvine)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		00 Old Vicarage (Worksop)(Mauricare L
•		Adult Social Care and Health	ASCH	• •		17/12/2021 11-1		30 Oaklands Residential Home
ottinghamshire County Council				Third Party Payments				
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	68 Pathfinders Neurological Care Centr
· ·			ASCH	Third Party Payments		17/12/2021 11-1	•	00 Orchard House 32 Pembrokeshire Resource Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	92 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	•	28 Priory Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		20 Oakdene Care Centre (Prime Life)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		12 The Old Red Lion Care H (Creative C
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		30 Oaklands Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1		00 Pathfinders Neurological Care Centr
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-1	,	20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-1	15178 11,010.	66 The Old Vicarage (Creative Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date Tra	nsaction Nu Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15179 1,08	30.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	1,93	37.32 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15182 2,60	4.00 Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15183 5,43	4.92 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15184 4,80	00.00 Pathfinders Neurological Care Centr
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15185 10,85	3.56 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15186 2,85	52.00 Parker House (Rodenvine)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15187 2,85	52.00 Parker House (Rodenvine)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15188 7,34	6.04 Pathways Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15189 7,99	0.00 Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15190 4,52	29.08 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15191 54	0.00 Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15192 2,09	2.88 Oakdene Care Centre (Prime Life)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15193 9,10	0.00 Orchard House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15194 9,00	2.28 Pathways Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-		32.96 Orchard Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15196 3,46	2.32 Quinton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15197 1,63	33.20 Oakdene Care Centre (Prime Life)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-		59.44 Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-		0.92 Oaklands Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	15200 2,31	4.00 Park House Nursing Home (Eastgate
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-		08.20 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-		93.56 Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		8.00 Parkside Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	15204 2,61	6.00 Pinxton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	*	07.08 Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		57.84 Oakwell House (Creative Care EM Lt
ottinghamshire County Council			ASCH	Third Party Payments		17/12/2021 11-		0.00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		34.00 Old Vicarage (Worksop)(Mauricare Li
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		4.00 Park House Nursing Home (Eastgate
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		06.64 Orchard End Care Home (Creative C
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	, and the second	20.96 Oaklands Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	•	64.24 Orchard Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	, and the second	0.00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	,	22.00 Old Vicarage (Worksop)(Mauricare Li
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		3.20 Oakdene Care Centre (Prime Life)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		21.04 Orla House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-	, and the second	34.00 Old Vicarage (Worksop)(Mauricare L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		3.20 Oakdene Care Centre (Prime Life)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		0.00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		10.00 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		59.44 Portland Residential College
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		52.00 Orchard House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11-		21.04 Orla House
•								
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-	4,73	88.92 Pathfinders Neurological Care Centr

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	Date Tr	ransaction Nur Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15225 3,000.	00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15226 3,188.	20 The Poplars (Derbys) (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15227 10,167.	12 The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15228 7,700.	00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15229 7,228.	16 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15230 2,880.	00 Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15231 2,384.	00 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15232 2,480.	00 Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15233 6,616.	10 Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15234 8,507.	34 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15235 1,633	20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15236 7,990.	08 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15237 720.	00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15238 7,998.	64 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15239 2,648.	00 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	1-15240 3,365.	56 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	1-15241 3,037.	68 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	*	00 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Parkside Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	,	20 Oakdene Care Centre (Prime Life)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	*	30 Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	*	56 Pathways Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	· ·	00 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		64 Rock House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11	,	00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11	*	36 The Rookery
Nottinghamshire County Council			ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		20 Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11	,	00 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		00 Red Oaks Care Home Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11	*	04 Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council		Adult Social Care and Health		• •				• , , , , , , , , , , , , , , , , , , ,
lottinghamshire County Council			ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11	,	32 Ridgeway House (Choice Ltd)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Red Roofs Rest Home - (Midlands Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		20 Redcliffe House (Voyage)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11 17/12/2021 11		00 Red Roofs Rest Home - (Midlands Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Rutland Manor Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		80 Rose Meadow Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021 11		00 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	17/12/2021 11	1-15269 2,704.	00 Red Rose N H (Red Homes)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction NurNet Amour	nt Supplier Name
Nottinghamshire County Council	•	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		34.00 Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		34.00 Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	17/12/2021	11-15272 2,24	14.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15273 7,50	00.00 Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		10.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15275 6,70	02.04 The Rivers (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15276 8,05	53.44 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15277 2,70	04.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15278 2,38	34.00 Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15279 6,96	69.52 The Red House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15280 6,25	55.60 Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15281 4,69	91.48 Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15282 6,53	38.24 Redcliffe House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15283 2,24	14.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15284 2,44	40.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15285 2,04	43.12 Randolph House Carehome (Knightscar
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15286 2,88	30.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15287 2,5	12.00 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15288 2,70	04.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15289 2,70	04.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15290 2,24	14.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15291 2,5	12.00 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15292 2,88	30.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15293 2,44	40.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15294 2,17	76.64 Rock House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15295 2,44	40.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15296 2,5	12.00 Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15297 2,24	14.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15299 6,07	70.68 Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15300 2,44	40.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15301 7,8	11.08 Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15302 2,44	40.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15303 2,50	08.00 Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15304 7,27	72.72 Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15305 2,5	12.00 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15306 2,24	14.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15307 2,24	14.00 The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15308 3,68	36.57 The Rookery
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		92.52 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		99.80 Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021	•	36.00 Richmond House Residential Home Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021	•	11.43 Red Oaks Care Home Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		34.00 Red Oaks Care Home Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		04.00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15315 2,44	10.00 Red Rose N H (Red Homes)

Service Label Service Code CIPFA Detailed Expend to Transaction Nutrick Amount Supplier Name Nothinghamshire County Council 111/100 Adult Social Gare and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15317 7,241.40 Reddliffs House (Vog Nothinghamshire County Council 111/100 Adult Social Gare and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15319 2,786.81 Royal Care Home Nothinghamshire County Council 111/100 Adult Social Gare and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15319 2,786.81 Royal Care Home Nothinghamshire County Council 111/100 Adult Social Gare and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,244.00 Red Rows NH (Red Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,244.00 The Rookery Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,244.00 The Rookery Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,244.00 The Rookery Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,244.00 The Rookery Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,240.00 The Rookery Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15322 2,400.00 Red Rook PA (Red Noth Res Hum Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15328 2,400.00 Red Rook PA (Red Noth Res Hum Nothinghamshire County Council 111/100 Adult Social Care and Health ASCH Tritor Party Payments EGA 17/12/2021 11-15332 2,400.00 Red Rook PA (Red Noth Res Hum Not	
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-15350 2,648.00 Silverwood Care H (Health County Council Care and Health Care	C One)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-15351 3,576.00 Silverwood Care H (Health County Council Care and Health Care	C One)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-15352 2,512.00 Southwell Court Care	Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 17/12/2021 11-15360 2,736.00 Southwell Court Care	Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nuı Net Amo	unt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15361 2,	384.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15362 8,	533.28 Robinia Care - Chaddesden (Voyage L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15363 2,	384.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15364 2,	512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15365 2,	648.00 Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15366 2,	512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15367 2,	440.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15368 2,	440.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15369 2,	648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15370 7,	668.80 Robinia Care - Chaddesden (Voyage L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15371 2,	512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15372 2,	440.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15373 2,	648.00 Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15374 3,	084.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15375 2,	736.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15376 1,	788.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15377 2,	648.00 Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15378 2,	384.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15380 2,	384.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15381 2,	712.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15382 2,	440.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15383 2,	384.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15384 3,	628.32 Sandbourne House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15385 2,	648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15386 2,	509.60 South Park Care Home (Roseberry Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15387 2,	384.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15388 2,	736.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15389 2,	648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15390 2,	648.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15391 2,	512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15392 2,	648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15393 2,	648.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15394 2,	384.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15395 11,	230.60 Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15396 2,	512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15397 2,	384.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15398 2,	648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15399 2,	648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15400 8,	429.14 Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15401 2,	384.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15402 2,	512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15403 2,	384.00 Silverwood Care H (HC One)
Nottinghamshire County Council		Adult Casial Cara and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15404 2	384.00 Silverwood Care H (HC One)
Notting name County Council	1111/1001	Adult Social Care and Health	AGGIT	Third Farty Fayinents	LOA	111212021	2,	004.00 Oliverwood Odie II (IIO Olie)
· · · · · · · · · · · · · · · · · · ·		Adult Social Care and Health		Third Party Payments		7/12/2021		512.00 Southwell Court Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Trans	saction Nui Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5407 2,384.00 Sherwood Grange Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5408 2,648.00 Silverwood Care H (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5409 2,648.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5410 2,384.00 Sherwood Grange Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5411 2,384.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5412 2,384.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5413 2,648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5414 2,512.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5415 2,384.00 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5416 2,736.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5417 2,512.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5418 2,648.00 Silverwood Care H (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5419 596.00 Silverwood Care H (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5420 2,648.00 Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5421 2,648.00 Silverwood Care H (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5422 2,648.00 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5423 2,384.00 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5424 2,648.00 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5425 2,648.00 Spring Water Lod (HC One)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5426 2,648.00 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5427 2,736.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5428 2,512.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5429 2,384.00 Silverwood Care H (HC One)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5430 2,648.00 Silverwood Care H (HC One)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5431 10,210.40 The Spinnies (Creative Care Ltd)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5432 2,384.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5433 2,512.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5434 2,328.00 Silverwood Care H (HC One)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5435 10,165.40 Sheepwalk House (Creative Care)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	3,751.43 St Marys Nursing Home (Broadoak)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5437 2,020.00 St Marys Nursing Home (Broadoak)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5438 2,440.00 Red Firs Care Home T/A Strawberry
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	2,440.00 Red Firs Care Home T/A Strawberry
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5440 8,101.04 Spring Bank Farm (Blue Sky Care L
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	2,440.00 Red Firs Care Home T/A Strawberry
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5442 11,546.56 Sheepwalk House (Creative Care)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	2,440.00 Red Firs Care Home T/A Strawberry
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	2,440.00 Red Firs Care Home T/A Strawberry
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	12/2021 11-15	2,440.00 Red Firs Care Home T/A Strawberry
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	12/2021 11-15	5446 2,520.00 St Peters Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/12	12/2021 11-15	2,440.00 Red Firs Care Home T/A Strawberry
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	784.29 Red Firs Care Home T/A Strawberry
lottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 17/1:	12/2021 11-15	9,962.68 Spring Bank Farm (Blue Sky Care Li
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17/1:	12/2021 11-15	5450 2,440.00 Red Firs Care Home T/A Strawberry
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11-15	5451 2,419.52 St Peters Residential Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expent Da	ite	Transaction NurNet Ar	nount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	-		11-15452	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15453	2,480.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15454	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15455	2,020.00 St Marys Nursing Home (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15456	9,179.52 Spring Bank Farm (Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15457	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15458	8,800.00 Swan House Care Home(Four Seasons H
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15459	3,163.64 The Sycamores (Linkage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15460	8,189.44 Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15461	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15462	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15463	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15464	2,440.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15465	3,860.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15466	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15467	2,460.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15468	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15469	2,020.00 St Marys Nursing Home (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15470	2,020.00 St Marys Nursing Home (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15471	2,657.20 St Clares Court (HC-One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15473	2,640.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15474	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15475	2,020.00 St Marys Nursing Home (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15476	2,540.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15477	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15478	2,480.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15479	2,440.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15480	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15481	2,460.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15482	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15483	11,460.20 Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15484	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15485	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15486	2,440.00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15487	2,080.80 J Binch
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15488	2,080.80 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15489	1,980.60 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15490	2,025.96 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15491	1,153.00 P Dean
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15492	552.44 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15493	3,185.96 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15494	1,752.44 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15495	1,996.96 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15496	2,683.84 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA 17		11-15497	2,384.00 Westwood (Runwood)

Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	30. 1100 00ac	CIPFA Detailed Expenditure Type			Transaction Nui Net Amo	
,		Auuit Social Cale and Health	ASCH	Third Party Payments	CIPFA Detailed Expenc EGA	17/12/2021		unt Supplier Name ,384.00 Westwood (Runwood)
	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,056.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,710.00 Wilford View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	17/12/2021	11-15501 2	,440.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15502 2	,384.00 Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15503 2	,384.00 Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15504	,200.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15505 1	,909.00 Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15506	,076.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15507 25	,172.12 Tottle Brook House (Elysium Healthc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15508 2	,512.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15509 4	,760.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15510 2	,440.00 Victoria Care Home (Dukeries)
· ·	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,608.88 Voyage Ltd
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,736.00 Tuxford Manor Care Home
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,659.76 Willis Lodge Care Home (Hatzfeld)
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,640.00 Troc Residential Home (Reason Care)
· ·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,512.00 The Woodlands Care Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,440.00 Willow Brook Nursing Home (HC-ONE O
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,440.00 Willow Brook Nursing Home (HC-ONE O
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,220.00 Willow Brook Nursing Home (HC-ONE O
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,736.00 Tuxford Manor Care Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,502.68 West Hallam Residential Home
		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,976.00 Wren Hall Nursing Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,384.00 Westwood (Runwood)
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,235.28 West Hill Care Home (Cimacare Conso
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,668.00 Wood Hill House (Horizon Care Homes
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,384.00 Westwood (Runwood)
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,440.00 Westwolds Care Centre (Alacris)
·		Adult Social Care and Health Adult Social Care and Health		Third Party Payments	EGA	17/12/2021 17/12/2021		,384.00 Westwood (Runwood) ,784.00 The Woodlands Care Home
·		Adult Social Care and Health		Third Party Payments	EGA EGA	17/12/2021		•
·		Adult Social Care and Health		Third Party Payments Third Party Payments	EGA	17/12/2021		,560.00 Willis Lodge Care Home (Hatzfeld) ,566.16 Westdale Quaker Housing Assoc Ltd
·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,512.00 Westdale Quaker Housing Assoc Ltd
•		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,440.00 Willow Brook Nursing Home (HC-ONE O
·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,805.36 Victoria Court Residential Home
•		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,784.00 The Woodlands Care Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,072.00 Wren Hall Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,384.00 Westwood (Runwood)
·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,499.56 Wren Hall Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,512.00 The Woodlands Care Home
·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,512.00 The Woodlands Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,784.00 Westvilla Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,037.76 The Woodlands Care Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		,440.00 Troc Residential Home (Reason Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	unt Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		280.72 Whitwell Park Care Home Ltd(Placeme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15544 2,	440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15545 4,	447.44 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15546 8,	075.08 University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15547 2,	440.00 Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15548 2,	452.00 Wilford View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15549 2,	512.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15550 2,	704.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15551 5,	548.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15552 4,	200.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	·	295.44 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15554 2,	576.60 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	·	617.36 Village Farm Care Home(Witham Valle
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		440.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	512.00 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	·	270.00 Troc Residential Home (Reason Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		632.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		402.68 Woodlands Care Home (Midland Heathc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		512.00 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		976.00 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		654.72 Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		413.16 University Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		149.60 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		788.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	·	055.52 West Hill Care Home (Cimacare Conso
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		017.64 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		094.52 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 17/12/2021		784.00 The Woodlands Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	17/12/2021		384.00 Westwood (Runwood) 640.44 Victoria Court Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	·	512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		704.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		784.00 The Woodlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		352.44 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		902.00 Vida Grange Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		704.00 Victoria Care Home (Dukeries)
redungnamente County Council	1111/1001	Addit Oodial Gale allu Heallii	AJUII	rimu raity rayiii c iits	LUA	1111212021	11-13300 Z,	107.00 VICIONA CARE HOME (DUKENES)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nui Net Ai	mount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15589	7,770.32 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15590	6,839.24 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15591	7,621.71 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15592	8,185.08 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15593	2,512.00 The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15594	2,704.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15595	2,512.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15596	697.15 Westwolds Care Centre (Alacris)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		2,440.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		2,784.00 The Woodlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		2,512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		3,300.44 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		7/12/2021		2,440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15602	2,440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15603	2,512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		1,192.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments			11-15605	6,721.52 University Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15606	2,512.00 The Woodlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		3,253.12 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15608	6,401.76 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15609	2,384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15610	8,251.12 Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		7,246.56 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				40,476.00 Tottle Brook House (Elysium Healthc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15613	2,314.00 Wollaton Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		3,814.56 Whitwell Park Care Home Ltd(Placeme
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15615	2,440.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council			ASCH	Third Party Payments			11-15616	2,384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		2,512.00 Wollaton View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15618	2,384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15619	2,440.00 Troc Residential Home (Reason Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15620	2,784.00 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		2,440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15622	2,784.00 The Woodlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15623	3,076.00 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		7,921.08 Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15625	4,596.32 Tristford (MNP)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15626	1,220.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		1,256.00 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15628	2,384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15629	2,512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		1,220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021		2,512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-15632	8,910.32 Village Farm Care Home(Witham Valle
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	//12/2021	11-15633	3,751.84 Wren Hall Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amou	nt Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		140.00 Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15635 5,4	189.76 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15636 2,7	784.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15637 2,3	384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15638 8,0	064.92 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15639 2,5	512.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15640 3,6	600.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15641 2,7	704.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15642 3,4	100.00 Templemore Care Home (B&M Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15643 2,3	384.00 Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15644 2,5	336.92 Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15645 2,5	512.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15646 2,3	384.00 Willow Tree House (My Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	*	653.40 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	*	l40.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		376.72 Village Farm Care Home(Witham Valle
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	704.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	· ·	189.76 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		341.40 West Hill Care Home (Cimacare Conso
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		549.48 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		023.96 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	*	512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		92.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		949.32 Troc Residential Home (Reason Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	*	220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	884.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	*	140.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	704.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	808.76 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	189.76 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		703.36 Ruddington View (Voyage Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		384.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	512.00 The Woodlands Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		784.00 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	•	512.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		884.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		510.68 West Hallam Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021 17/12/2021		226.88 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021	*	884.00 Willow Tree House (My Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		*	256.00 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		736.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	17/12/2021		604.00 Tamar House (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-150/9 6,2	237.52 Voyage Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net An	ount Supplier Na	ıme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15680	1,157.00 Wollaton Pa	rk Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15681	8,687.28 Voyage Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15682	3,056.00 Wren Hall N	ursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15683	2,440.00 Victoria Care	e Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15684	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15685	2,776.00 Wilford View	1
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15686	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15687	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15688	3,076.04 Tigh Crannta	ail Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15689	2,784.00 Westvilla Nu	ırsing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15690	2,512.00 The Woodla	nds Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15691	2,736.00 Tuxford Mar	or Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15692	2,512.00 Tuxford Mar	or Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15693	1,256.00 Tuxford Mar	or Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15694	2,440.00 Troc Reside	ntial Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15695	2,440.00 Westwolds 0	Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15696	2,704.00 Victoria Care	e Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15697	2,098.52 Ruddington	View (Voyage Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15698	2,440.00 Troc Reside	ntial Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15699	3,386.96 Tynefield Nu	ırsing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15700	1,256.00 Tuxford Mar	or Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15701	2,512.00 The Woodla	nds Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15702	2,784.00 The Woodla	nds Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15703	1,256.00 Victoria Care	e Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15704	2,384.00 Willow Tree	House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15705	2,500.08 Willow Tree	House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15706	2,440.00 Victoria Care	e Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15707	2,384.00 Willow Tree	House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15708	2,440.00 Westwolds (Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15709	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15710	7,546.20 Innova Hous	se Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15711	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15712	2,736.00 Tuxford Mar	or Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15713	2,440.00 Troc Reside	ntial Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15714	2,440.00 Victoria Care	e Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15715	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15716	3,520.48 Willis Lodge	Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15717	2,440.00 Victoria Care	e Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15718	2,440.00 Troc Reside	ntial Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-15719	6,424.52 Voyage Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-15720	2,384.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15721	2,736.00 Tuxford Mar	or Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15722	7,144.72 Voyage Ltd	
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		7/12/2021	11-15723	2,413.96 Willow Tree	House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15724	2,440.00 Willow Broo	k Nursing Home (HC-ONE O

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc	Date	Transaction Nu Net An	nount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15725	2,384.00) Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15726	2,712.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15727	2,512.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15728	3,360.00) Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15729	2,440.00) Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15730	2,784.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15731	2,384.00) Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15732	5,883.48	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15733	2,384.00) Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15734	2,784.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15735	3,024.00) The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15736	2,354.32	2 Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15737	2,784.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15738	2,384.00) Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15739	2,314.00) Wollaton View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15740	3,987.80) Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15741	2,784.00) The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15742	2,704.00) Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15743	2,406.60) Windmill House (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15744	2,736.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15746	9,090.72	2 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15747	2,384.00) Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15748	6,210.56	Whitwell Park Care Home Ltd(Placeme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15749	2,440.00) Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15750	4,760.00) Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15751	2,384.00) Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15752	7,822.16	S Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15753	4,618.57	Willow Brook Nursing Home (HC-ONE C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15754	2,440.00) Wilford View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15755	2,440.00) Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15756	2,384.00) Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15757	2,384.00) Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15758	2,440.00) Willow Brook Nursing Home (HC-ONE C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15759	6,383.84	1 University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15760	6,049.68	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15761	1,220.00) Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15762	19,844.00	Ruddington View (Voyage Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15763	4,257.28	3 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15764	2,440.00) Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15765	9,026.92	2 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15766	5,489.76	6 Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15767	2,440.00	Willow Brook Nursing Home (HC-ONE C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15768	2,384.00) Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-15769	2,784.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-15770	2,784.00) Westvilla Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ite	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15771 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15772 1,010.	00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15773 2,704.	00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15774 6,393.	72 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15775 19,320.	24 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15776 2,374.	76 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15777 2,384.	00 Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15778 2,704.	00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15779 3,865.	04 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15780 2,440.	00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15781 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15782 2,440.	00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15783 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15784 7,144.	00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15785 2,440.	00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15786 2,244.	00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15787 2,384.	00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15788 2,440.	00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15789 2,440.	00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15790 2,748.	00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15791 4,278.	42 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15792 2,704.	00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15793 2,440.	00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15794 2,560.	00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15795 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15796 2,440.	00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15797 2,261.	32 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15798 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15799 2,440.	00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15800 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15801 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15802 6,297.	72 Bracken Villa (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15803 5,660.	00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15804 2,020.	00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15805 2,712.	00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15806 2,384.	00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15807 2,440.	00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15808 2,512.	00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15809 4,172.	00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15810 2,440.	00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15811 2,736.	00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15812 2,816.	00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15813 1,970.	68 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15814 2,440.	00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 17	7/12/2021	11-15815 2,384.	00 Balmore Country House (My Care Ltd)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	ount Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		3,314.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15817 2	,836.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15818 2	,836.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15819 2	,266.48 Beechdale House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15820 2	,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15821 2	,244.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15822	,704.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15823	,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15824 2	,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15825	,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15826 2	3,384.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15827 5	,264.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15828 6	,716.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,736.00 Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15830 2	,384.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,476.00 Beeches N H (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,040.00 Bramble Lodge (Only Care Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,704.00 Beauvale N H (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,600.00 Bowbridge Court (Ideal)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,069.20 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,612.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,736.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,512.00 Buddleia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,970.68 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,224.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,244.00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,384.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,648.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,716.00 Brockshill Woodland Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		7,716.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		t,636.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,384.00 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		,220.00 Braywood Gardens (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,704.00 Berry Hill Park(HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,120.48 Boden House(Aspire Health & Care Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,648.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,091.28 Beechdene Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,384.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		1,948.00 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,440.00 Beauvale N H (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,384.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15861 2	,704.00 Beauvale N H (HC One)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amou	ınt Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15862 2,	316.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15863 2,	512.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15864 2,	704.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15865 2,4	140.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15866 2,4	176.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15867 18,2	288.92 Blue Sky Care Ltd (Belmont Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15868 2,4	140.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15869 6,	160.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15870 2,	314.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15871 2,3	244.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15872 2,	704.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15873 2,	648.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15874 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15875 4,9	972.58 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15876 2,3	244.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15877 2,	384.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15878 20,	544.57 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15879 2,	704.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15880 3,	147.86 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15881 2,	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15882 2,4	140.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15883 2,	384.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15884 2,	512.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15885 2,4	140.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15886 2,4	140.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15887 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15888 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15889 2,4	140.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15890 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15891 5,0	024.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15892 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15893 2,4	140.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15894 2,4	140.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15895 2,3	384.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15896 2,3	395.36 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15897 2,3	336.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15898 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15899 2,3	384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15900 2,	020.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15901 1,	794.29 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15902 2,3	244.00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15903 2,4	140.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15904 5,0	024.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15905 2,4	140.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15906 2,	648.00 Balmore Country House (My Care Ltd)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens D	ate	Transaction Nu Net Am	ount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15907	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15908	5,104.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15909	3,271.84 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15910	2,384.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15911	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15912	2,896.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15913	2,704.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15914	2,848.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15915	2,440.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15916	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15917	4,400.00 Bryn Ivor Lodge Care Home (Barchest
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15918	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15919	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15920	2,476.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15921	1,256.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15922	2,440.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15923	2,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15924	2,836.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15925	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15926	2,512.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15927	3,288.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15928	2,704.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15929	3,000.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15930 1	3,976.40 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15931	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15932	4,965.20 Barham Care Centre (Optima HCI Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15933	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15934	2,244.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15935	1,970.68 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15936	2,132.00 Bunkers Hill Care Home(United Healt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15937	2,479.76 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15938	2,736.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15939 1	2,292.36 Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15940	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15941	6,716.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15942	2,380.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15943	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15944	8,256.48 Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15945	2,440.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15946	1,609.14 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15947	2,504.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15948	2,512.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15949	2,736.00 Branthwaite Res Home (FBC)
Nottinghamahina Caunty Caunail			A 0 0 1 1	TI: 10 (0	FOA 4	7/40/0004	44 45054	0.440.00 Draysyand Cardona (Dunysand)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 1	7/12/2021	11-15951	2,440.00 Braywood Gardens (Runwood)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc I	Date	Transaction NurNet Amour	nt Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-15953 10,32	20.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15954 5,63	34.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15955 2,44	40.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15956 2,44	40.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15957 2,24	44.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15958 2,42	24.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15959 2,64	48.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15960 2,44	40.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15961 2,24	44.00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15962 2,24	44.00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15963 2,24	44.00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15964 2,83	36.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15965 2,38	34.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15966 5,02	24.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15967 1,25	56.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15968 1,7	11.14 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15969 2,38	34.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15970 2,42	24.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15971 2,44	40.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15972 5,02	24.00 Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15973 2,64	48.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15974 2,38	34.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15975 5,42	24.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15976 6,60	00.00 Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15977 2,73	36.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15978 8,25	56.48 Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15979 2,84	48.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15980 59	96.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15981 1,39	91.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15982 2,50	04.00 Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15983 2,44	40.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15984 4,84	14.57 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15985 2,73	36.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15986 2,44	40.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15987 2,5	12.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15988 2,44	40.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15989 2,42	24.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15990 2,38	34.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		34.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15992 16,17	74.16 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15993 5,76	68.86 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15994 2,44	40.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15995 2,02	20.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15996 4,50	08.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15997 3,60	03.60 Boughton Manor Nursing Homes (Prior

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	ount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,110.60 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-15999 12	2,207.36 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16000	3,603.60 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16001	2,736.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16002	2,704.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16003	2,476.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16004	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16005	2,512.00 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16006	2,844.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16007	2,626.88 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16008	5,872.00 Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16009	2,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16010	2,314.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16011 2	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16012	2,440.00 Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16013	2,512.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16014	',178.58 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16015	2,704.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16016	,192.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16017	9,295.52 Burlington Villa (MGB)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16018	2,384.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16019	3,175.36 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16020	2,704.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16021	2,704.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16022	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16023	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16024	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16025	2,292.00 Bassingham Nursing Home (My Bassing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16026	5,660.00 Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16027	2,244.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16028	2,648.00 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16029	,970.68 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16031	2,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16032	2,772.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16033	,339.28 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16034	2,244.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16035	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16036	3,456.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16037	2,704.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16038	2,704.00 Beauvale N H (HC One)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		2,384.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	17/12/2021		2,496.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16041 2	2,202.96 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021		2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16043	2,736.00 Beech House Residential Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	•	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-16044	2,648.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16045	2,712.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16046	5,184.00 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16047	2,512.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16048	2,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16049	2,148.88 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16050	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16051	2,244.00 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16052	2,314.00 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16053	2,440.00 Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16054	2,648.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16055	2,612.00 Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16056	2,704.00 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16057	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16058	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16059	2,704.00 Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16060	2,020.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16061	2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16062	2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		2,384.00 Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-16064	2,476.00 Beeches N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-16065	2,020.00 Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021	11-16066	2,736.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021		2,068.28 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		17/12/2021	11-16068 1	3,200.00 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021	11-16140	552.53 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16141	638.95 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		523.04 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		590.63 Mercie Grace Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		590.94 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		549.05 Fosse Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		642.92 Mi Casa Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		584.89 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		722.26 Comfort Call Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		657.72 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		525.28 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		590.94 Comfort Call Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		590.63 Mercie Grace Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		525.28 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		525.28 Gemini Exclusive Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		542.10 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		567.00 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		504.56 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16159	708.75 Premier Nursing Agency Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	nount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16160	525.28 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16161	702.00 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16162	709.92 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16163	604.65 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16164	584.35 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16165	588.42 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16166	549.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021	11-16167	563.76 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		764.44 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		749.16 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		521.25 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		567.63 Paradise Hope Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		660.24 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		525.28 Gemini Exclusive Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		677.60 Art Support Ltd T/A Adicare
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,088.64 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,710.72 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		681.20 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,360.80 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		4,354.56 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,866.24 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		590.63 Mercie Grace Care Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,360.80 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,088.64 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		622.08 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		520.25 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		2,604.96 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		699.84 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		1,438.56 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021		607.10 Leda Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,632.96 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		622.08 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		855.36 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		525.28 Gemini Exclusive Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		2,177.28 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		534.66 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		567.00 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		4,354.56 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,030.32 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		2,177.28 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		2,177.28 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,244.16 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		1,088.64 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		20/12/2021		583.20 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16204	622.08 AMG Consultancy Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	e Tra	ansaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16205 4,354.5	6 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16206 699.8	4 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16207 1,010.8	8 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16208 544.3	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16209 544.3	2 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16210 3,110.4	0 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16211 2,954.8	8 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16212 1,477.4	4 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16213 730.8	0 Docmar Ltd T/A Respectful Care Man
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16214 1,982.8	8 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16215 4,043.5	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16216 1,127.5	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16217 1,127.5	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16218 1,905.1	2 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16219 1,788.4	8 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16220 2,200.8	0 Karmad Ltd T/A Respectful Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16221 933.1	2 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16222 544.3	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16223 1,049.7	6 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16224 797.0	4 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16225 1,380.2	4 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16226 1,866.2	4 AMG Consultancy Services Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16227 2,216.1	6 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16228 531.6	8 Bhandal Care Group (BSB Care) Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11		6 Paradise Hope Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16230 3,265.9	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16231 8,929.2	0 Honeydew Healthcare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16232 2,513.0	0 Caremark (Broxtowe & Erewash)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11		4 Caremark (Broxtowe & Erewash)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16234 547.4	8 Caremark (Broxtowe & Erewash)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16235 525.2	8 Agincare UK Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16236 14,605.5	0 Helping Hands Team Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16237 5,967.9	6 Carers Trust East Midlands (TuVida)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16238 1,710.7	2 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16239 534.6	6 Gemini Exclusive Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11	-16240 2,177.2	8 AMG Consultancy Services Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20/1	12/2021 11		8 Mi Casa Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11	-16242 3,771.3	6 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11	•	4 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11	· ·	4 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11		8 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11	•	4 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11		8 AMG Consultancy Services Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11		4 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/2021 11		4 AMG Consultancy Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction NurNet Amou	nt Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		54.56 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	•	21.92 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	•	88.48 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		90.94 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		38.72 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		32.96 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	•	05.28 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		49.12 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		77.28 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		54.56 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	•	10.72 AMG Consultancy Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	•	82.84 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		99.60 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		26.37 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	,	99.20 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		82.94 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		74.44 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		99.60 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		24.54 Rising Care Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		08.75 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		90.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		79.45 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		14.30 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		23.04 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		50.48 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		49.08 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16276 1,4	17.89 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021		39.79 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16278 6	25.78 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16279 8	94.59 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16280 5	61.68 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16281 2,2	11.91 Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16282 1,0	93.72 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16283 1,1	71.84 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16284 1,1	36.33 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16285 2,2	59.16 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16286 1,6	41.48 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16287 1,0	74.73 GP Homecare Ltd T/A Radis Community
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16288 2,9	71.48 Age Gracefully Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16289 1,2	31.65 Age Gracefully Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16290 2,5	13.00 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16291 6	40.15 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16292 9	69.56 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16293 9	13.15 Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16294 1.0	19.47 Lotus Home Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nur Net Am	ount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16295	586.88 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16296	637.88 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16297	1,347.87 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16298	500.76 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16299	881.13 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16300	1,072.72 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16301	2,463.11 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16302	500.76 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16303	681.90 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16304	1,119.67 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16305	590.94 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16306	3,732.48 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16307	629.30 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16308	618.32 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16309	1,320.48 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16310	619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16311	503.72 Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16312	510.83 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16313	690.77 React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16314	649.53 React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16315	566.37 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16316	587.48 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16317	656.60 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16318	583.80 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16319	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16320	513.57 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16321	853.13 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16322	787.92 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16323	584.64 Docmar Ltd T/A Respectful Care Ma
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16324	950.04 Docmar Ltd T/A Respectful Care Ma
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16325	501.33 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16326	587.48 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16327	590.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16328	852.67 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16329	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16330	517.65 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16331	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16332	562.28 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16333	787.08 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16334	526.58 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16335	714.35 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16336	524.72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16337	714.35 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16338	714.00 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021	11-16339	669.38 Fosse Healthcare Ltd

Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18344 63.3 6 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18342 971-8 MiCross Care Lod Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18344 64.2 6 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18344 64.2 6 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18345 63.2 6 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18346 60.01 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18346 60.01 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18346 60.2 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18346 60.2 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18347 60.2 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18356 60.2 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18357 60.2 22 Froze Healthroras Lid Notinghamshire County Council 1119/01 Adult Social Care and Health ASCH Third Party Payments EGA 2017/2021 11-18358 60.5 26 Froze Healthroras Lid Notinghamshire Co	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nui Net Amo	ount	Supplier Name
Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18342 74.9 To Ease Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18344 64.2 Br Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18345 53.9 T Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18346 59.03 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18346 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18349 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18349 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18349 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18350 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18350 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18350 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pympmerite EGA 2017/2021 11-18350 692.28 F Fosse Healthone Ld Notingnamities County Council 1111/1001 Auth Social Care and Health ASCH Trind Parly Pym	•	-	Adult Social Care and Health			•				
Notinghamshire County County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16341	633.6	8 Fosse Healthcare Ltd
Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16344 69.22 Foss Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16346 590.31 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16346 69.22 Foss Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16346 69.22 Foss Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.22 Foss Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.72 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.72 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.72 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.72 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.22 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.22 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.22 Fuses Healthcase Lid Notingnameine County Council 111/1001 Auth Social Care and Health ASCH The Party Payments ESA 20/12/2021 1-16350 69.22 Fuses Healthca	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16342	571.4	8 Mi Casa Care Ltd
Notinghamshire County County 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/364 502.28 Fosso Healthreams Ltd Notinghamshire County County 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/364 602.28 Fosso Healthreams Ltd Notinghamshire County County 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/364 602.28 Fosso Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 602.28 Fosso Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 602.28 Fosso Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 602.28 Fosso Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 603.38 Fosse Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 603.28 Fosse Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 603.28 Fosse Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 603.29 Fosse Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 603.29 Fosse Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16/305 603.29 Fosse Healthreams Ltd Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments E	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16343	749.7	0 Fosse Healthcare Ltd
Notinghamshire County Cound Noti	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16344	642.6	0 Fosse Healthcare Ltd
Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16348 562.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16349 642.29 M Casa Care Lb Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16359 652.28 Fasse Healthcare Ld Notinghamshire County Council 111/1007 of Aut Social Care and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16345	524.7	2 Fosse Healthcare Ltd
Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16349 662.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 662.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 662.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 662.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 662.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 662.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 564.72 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 564.72 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 564.72 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 562.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 562.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and Health ASCH Thire Party Payments EGA 2011/202011 11-16350 562.28 Frase Healthcare Lid Notinghamshire County Council 111/1007 Addit Social Care and	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16346	590.3	1 Fosse Healthcare Ltd
Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18351 693.38 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18351 693.38 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18353 615.28 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18353 615.28 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18353 615.28 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18355 527.47 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18356 527.47 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18356 527.47 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18356 527.47 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18358 785.98 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18358 785.98 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20021 11-18358 785.98 Foose Healthcare Ltd Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 201	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16347	562.2	8 Fosse Healthcare Ltd
Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18351 593.38 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18352 592.28 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18353 592.28 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18353 698.08 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18355 592.72 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18355 592.72 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18357 642.29 Mc Casa Care Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18357 642.29 Mc Casa Care Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18359 592.28 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18359 692.28 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18361 692.28 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/22021 11-18361 692.28 Fosse Healthcare Ltd Nottinghamshire Courty Couroil 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16348	562.2	8 Fosse Healthcare Ltd
Notingphamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16349	642.9	2 Mi Casa Care Ltd
Nottinghamshire County Council 1111/100 Aulti Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18353 582.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Aulti Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18354 699.05 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18355 534.72 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18355 534.72 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18355 642.94 M Casa Care Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18358 799.86 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18359 592.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18350 592.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18350 592.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18363 592.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18363 592.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18368 592.28 Fosse Healthcare Lid Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16350	562.2	8 Fosse Healthcare Ltd
Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-18354 699.05 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 524.72 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 524.72 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 524.72 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 789.66 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 789.66 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16360 642.92 M (Casa Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16361 642.92 M (Casa Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16363 562.26 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16363 562.26 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16365 562.26 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16365 562.26 Fosse Healthcare Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16351	693.3	8 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16355 524.72 Fosse Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16352	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 524.72 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 524.72 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 789.86 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16355 562.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 562.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 642.52 Mi Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16362 624.75 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16362 624.75 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16364 599.68 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16365 562.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16366 561.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16367 562.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16353	615.8	3 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 524.72 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 642.92 Microscope 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 662.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16356 662.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16361 671.48 M Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16361 671.48 M Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16363 662.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16363 692.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16364 599.88 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16366 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16368 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16369 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16354	609.0	5 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16357 64.22 MI (Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16359 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16359 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16360 642.92 MI Casa Care Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16361 571.48 MI Casa Care Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16362 624.75 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16362 624.75 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16363 562.28 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16364 596.86 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16366 610.73 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16366 610.73 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16366 610.73 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16369 562.28 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16369 562.28 Fosse Healthcare Ltd 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16371 590.31 Fosse Health	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16355	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16358 789.86 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16350 682.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16361 571.48 M Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16361 571.48 M Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16363 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16364 599.86 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16366 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2021 11-16366 561.73 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16366 561.73 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16366 561.73 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16366 561.73 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/20201 11-16370 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Hea	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16356	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16339 562.28 Fosse Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16357	642.9	2 Mi Casa Care Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16358	789.8	6 Fosse Healthcare Ltd
Nottinghamshire County Council Notinghamshire County Council Not	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16359	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16362 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16363 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16365 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16365 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16366 610.73 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16367 524.72 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16368 830.03 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16368 830.03 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16370 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16370 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16373 590.31 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16373 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult S	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16360	642.9	2 Mi Casa Care Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16361	571.4	8 Mi Casa Care Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16362	624.7	5 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16363	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16364	599.6	8 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16365	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottin	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16366	610.7	3 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16367	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16368	830.0	3 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16371 590.31 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16372 590.31 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16373 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16374 526.58 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16375 780.94 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16376 660.45 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16376 660.45 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16377 590.31 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16378 570.14 8 Mi Casa Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16380 803.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16380 803.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16381 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16380 803.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16380 803.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16369	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16370	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16371	590.3	1 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16372	590.3	1 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16373	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16374	526.5	8 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16375	780.9	4 Fosse Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		0/12/2021	11-16376	660.4	5 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16379 580.13 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16380 803.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16381 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16382 589.05 Fosse Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16377	590.3	1 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16380 803.25 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16381 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16382 589.05 Fosse Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		0/12/2021	11-16378	571.4	8 Mi Casa Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16381 562.28 Fosse Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16382 589.05 Fosse Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16379	580.1	3 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16382 589.05 Fosse Healthcare Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		0/12/2021	11-16380	803.2	5 Fosse Healthcare Ltd
$\dot{\mathbf{r}}$	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		0/12/2021	11-16381	562.2	8 Fosse Healthcare Ltd
Nottinghamphire County Council 1111/1001 Adult Social Care and Health ASCH Third Darty Doyments FCA 20/40/2004 44 46202 607 02 Faces Healthcare Ltd.	-	1111/1001	Adult Social Care and Health		Third Party Payments		0/12/2021	11-16382	589.0	5 Fosse Healthcare Ltd
	•		Adult Social Care and Health	ASCH	Third Party Payments		0/12/2021	11-16383		3 Fosse Healthcare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 20/12/2021 11-16384 831.71 Mi Casa Care Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 20	0/12/2021	11-16384	831.7	1 Mi Casa Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net Amou	nt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16385	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16386	705.08 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16387 5	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16388 5	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16389 5	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16390	687.59 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16391 5	590.94 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16392	525.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16393 5	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16394	586.85 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16395	654.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16396	785.82 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16397	698.63 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16398 5	580.01 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16399	336.14 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16400 5	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16401	654.85 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16402	525.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16403	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16404	578.77 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16405	561.30 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16406	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16407	720.34 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16408	373.56 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16409	522.76 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16410	689.31 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16411 6	370.68 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16412	774.81 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16413	710.98 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16414 5	525.28 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16415	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16416	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16417 5	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16418	655.90 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16419	609.70 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16420	656.60 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16421	521.64 SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16422	373.40 Hallam24 Healthcare Ltd T/A Hallam2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16423	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16424 5	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16425 5	588.11 Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16426 5	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16427 5	589.37 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 2	0/12/2021	11-16428	523.88 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	0/12/2021	11-16420	653.45 Caremark (Broxtowe & Erewash)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate T	Fransaction Nul Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16430 58	6.85 SPM Quality Care Ltd T/A Caremark(
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16431 93	3.31 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16432 65	4.85 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16433 52	5.28 Comfort Call Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16434 55	4.24 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16435 52	3.88 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16436 58	8.11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1		9.37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	20/12/2021 1	11-16438 67	0.68 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1	11-16439 78	2.46 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1	11-16440 58	8.11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1		9.37 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1		9.37 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1		4.72 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1		2.74 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		20/12/2021 1	11-16445 61	4.79 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		1.50 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.30 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.25 Autism East Midlands
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		3.00 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		4.70 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.35 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		1.50 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.30 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.30 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.30 Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		6.80 Nottinghamshire Healthcare Nhs F Tr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1	11-16593 75	1.50 Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1	11-16594 52	6.80 Nottinghamshire Healthcare Nhs F Tr
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1	11-16595 1,12	5.00 Birchwood Grange (Every Sensation)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		1.50 Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		6.10 Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1	11-16598 78	2.25 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.40 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		1.50 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.30 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		6.80 Nottinghamshire Healthcare Nhs F Tr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		0.20 Recycling Ollerton & Boughton
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		4.70 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		6.80 Nottinghamshire Healthcare Nhs F Tr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.42 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		5.50 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		3.00 Autism East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		22/12/2021 1		2.30 Autism East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	22/12/2021 1	11-16610 78	2.25 Autism East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction Nu Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16611 58	8.92 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16612 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16613 1,02	2.12 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16614 76	5.84 Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16615 54	2.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16616 1,03	3.20 Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16617 61	2.00 LIFE CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16618 4,46	9.40 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16619 4,93	2.18 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16620 2,21	8.50 Birchwood Grange (Every Sensation)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16621 1,62	6.45 Reach Learning Disability (Day Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16622 54	9.36 Adventure Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16623 12,05	4.00 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16624 93	0.60 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16625 1,12	5.00 Birchwood Grange (Every Sensation)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16626 75	1.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16627 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16628 78	2.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16629 81	3.00 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16630 75	1.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16631 62	2.35 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16632 52	4.70 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16633 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16634 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16635 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16636 75	1.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16637 75	1.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16638 77	6.10 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16639 75	1.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16640 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16641 54	2.40 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16642 78	2.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16643 57	0.20 Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16644 52	4.70 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16645 54	2.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16646 81	3.00 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16647 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16648 50	5.50 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16649 58	8.92 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		2/12/2021	11-16650 1,02	2.12 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		2/12/2021	11-16651 78	2.30 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16652 78	2.25 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	2/12/2021	11-16653 54	2.42 Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-11577 1,83	5.88 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-16690 2,98	4.00 Ashcroft Care Home(Bank House Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction NurNet Amount	Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16692 7,989	.43 Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16693 2,984	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16694 2,648	.00 Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16695 2,936	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16696 2,440	.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16697 2,784	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16698 2,887	.28 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16699 2,784	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16700 2,512	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16701 2,784	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16702 4,605	.28 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16703 2,900	.00 Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16704 2,784	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16705 4,628	.00 Ashleigh House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16706 2,244	.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16707 1,923	.43 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16708 2,244	.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16709 2,244	.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16710 3,883	.29 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16711 4,605	.28 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16712 2,244	.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16713 2,512	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16714 4,938	.29 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16715 4,605	.28 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16716 3,129	.68 Ashfields Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16717 2,244	.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16718 2,736	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16719 2,512	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16720 4,605	.28 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16721 2,648	.00 Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16722 2,576	.00 Ashfields Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16723 2,314	.00 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16724 2,244	.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16725 4,342	.29 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16726 2,904	.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16727 1,788	.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16728 2,714	.00 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16729 2,314	.00 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16730 3,228	.00 Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16731 2,314	.00 Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16732 6,896	.57 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16733 2,828	.00 Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16734 4,925	.14 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16735 3,872	.44 Ashfields Residential Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	•	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		1,220.00 Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16737	2,984.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16738	2,736.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16739	3,045.43 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16740	2,728.00 Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16741	2,784.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16742	2,244.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16743	2,244.00 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16744	1,352.00 Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16745 1	0,983.43 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16746	2,784.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16747	2,984.00 Ashcroft Care Home(Bank House Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16748	5,442.32 Ashleigh House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16749	3,693.86 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16750	2,776.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,512.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16752	2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,728.57 Beech House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,384.00 Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		4,968.86 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		6,908.92 Norwood Schools Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,136.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,440.00 Braywood Gardens (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		6,981.71 Balmore Country House (My Care Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,936.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,390.44 Benton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		8,358.64 Broadoak Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		4,488.00 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		7,625.60 Norwood Schools Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,390.44 Benton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,296.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,856.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		4,488.00 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,454.40 Berry Hill Park(HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		9,058.16 Broadoak Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		4,121.46 Belvoir Lodge (Ambito Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,136.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16/81	5,032.00 Blyth Country House Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	unt Supplier Name
Nottinghamshire County Council	_	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16782 1,	122.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16783 2,	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16784 2,	776.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16785 5,	032.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16786 2,	512.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16787 4,	056.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16788 11,	137.20 Broadoak Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16789 2,	512.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16790 3,	936.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16791 2,	512.00 Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16792 2,	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16793 3,	000.00 Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16794 2,	592.00 Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16795 12,	896.80 Broadoak Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16796 2,	390.44 Benton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16797 17,	094.48 Belvoir Lodge (Ambito Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16798 1,	220.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16799 2,	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16800 2,	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16801 2,	716.00 Broadway Halls Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16802 2,	512.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		056.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	,	903.76 Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	,	368.00 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	,	032.00 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	•	512.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		160.00 Bridge Burton & Trent Court (Dale T
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16809 2,	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	•	976.00 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		390.44 Benton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16812 2,	512.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16813 2,	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16814 2,	936.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16815 2,	576.00 Blackwell Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16816	610.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16817 5,	921.14 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16818 3,	384.00 Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16819 2,	484.43 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		192.00 Balmore Country House (My Care Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		736.00 Baily House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	•	736.00 Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16823 5,	728.64 Beech Lodge Nursing Home (Country C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16824 6,	020.28 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16825 5,	396.00 Charnwood C (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16826 2,	512.00 Clipstone Hall & Lodge Care Home (B

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Ne	t Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16827	5,028.00	Clifton View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16828	5,200.00	Clarendon Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16829	4,065.4	4 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16830	2,512.00	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16831	2,512.00	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16832	2,512.00	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16833	6,680.00	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16834	660.00	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16835	2,512.00	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16836	2,512.00	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16837	1,024.00	Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16838	3,544.5	7 Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16839	2,512.00	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16840		4 Cherry Tree Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			2 Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			8 Cockington House Care Home (Broadoa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		•	4 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			1 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		•	Clifton View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		,	Clarendon Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Clifton View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
•		Adult Social Care and Health	ASCH			23/12/2021			Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		23/12/2021			,
Nottinghamshire County Council			ASCH	Third Party Payments					7 Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			8 Cockington House Care Home (Broadoa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			4 Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Corner House(Whitwell Park Care Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			2 Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Church Farm Residential (Rusticus L
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			O Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-16871	4,470.28	8 Charnwood H (Four Seasons)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16872 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16873 1,069	.14 Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16874 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16875 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16876 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16877 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16878 9,019	.24 Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16879 1,097	.15 Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16880 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16881 27,743	.76 Cockington House Care Home (Broadoa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16882 1,256	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16883 2,402	.68 Camden Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16884 2,512	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16885 4,628	.00 Carrington Care Home (Jeeves care H
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16886 2,953	.80 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16887 1,192	.00 Clumber Court (Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-16888 3,730	.08 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-16889 3,801	.52 Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.40 Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Churchfield Care Home(Churdhfield C
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	.00 Cherry Tree House (Lime Tree Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council			ASCH	Third Party Payments		23/12/2021		.00 Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		.86 Charnwood C (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	·	.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.16 Care @ Rainbows End
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.44 Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.60 Cedars N H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •		23/12/2021	· ·	.00 Clipstone Hall & Lodge Care Home (B
· ·				Third Party Payments			· ·	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Charnwood C (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Charnwood H (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.92 Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Cherry Trees Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Cherry Tree House (Lime Tree Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		.00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16916 21,625	.00 Charnwood H (Four Seasons)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16917 2,512.	00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16918 2,512.	00 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16919 4,260.	00 Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16920 10,922.	24 The Chantry (Accomplish Group Ltd)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16921 4,628.	00 Clifton View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16922 2,512.	00 Clipstone Hall & Lodge Care Home (B
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16923 2,512.	00 Clipstone Hall & Lodge Care Home (B
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-16924 2,512.	00 Clipstone Hall & Lodge Care Home (B
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Clipstone Hall & Lodge Care Home (B
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Clipstone Hall & Lodge Care Home (B
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Clipstone Hall & Lodge Care Home (B
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	40 Corner House Care Home (Sanctuary)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	00 Clipstone Hall & Lodge Care Home (B
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	12 The Dovecote (IBC)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	36 The Dovecote (IBC)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	·	00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Ernehale Lodge Care Home Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		40 The Dovecote (IBC)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	00 Ernehale Lodge Care Home Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	56 Eastlands Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	00 Dovetail Carehome
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	· ·	00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	,	00 Edward House Care Home
ottinghamshire County Council			ASCH	Third Party Payments		23/12/2021		00 Eastwood House (Forthmeadow)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	·	42 Enablement Care (CCT Community)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Epinal Way Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		57 Eden Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		48 The Dovecote (IBC)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	·	00 Edingley Lodge (Highfields Care)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	40 Eastlands Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Edenhurst Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Edwin House (Framework)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Ernehale Lodge Care Home Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00 Edward House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		57 Edward House Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		96 Devonshire House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-16961 5,816.	00 Elmbank Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate T	ransaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16962 2,736	.00 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16963 5,408	.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16964 6,164	.64 The Dovecote (IBC)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16965 5,160	.88 The Dovecote (IBC)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16966 5,206	.00 The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16967 25,066	70 Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16968 4,995	.12 The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16969 4,592	.48 The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16970 14,390	24 The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16971 2,512	.00 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16972 5,816	.00 Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16973 15,164	.00 Eastlands Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16974 5,816	.08 Deafway
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16975 505	.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16976 2,516	.00 Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16977 2,736	.00 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16978 5,408	.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16979 4,728	.40 The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16980 1,142	43 Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16981 2,736	.00 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16982 2,348	.00 Eliot House (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16983 7,591	.44 Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16984 9,150	.00 Enablement Care (CCT Community
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16985 7,088	.08 The Dovecote (IBC)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16986 5,304	.00 Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16987 9,993	.68 The Dovecote (IBC)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16988 2,502	.48 Edward House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16989 16,513	29 Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16990 7,791	92 The Dovecote (IBC)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16991 2,736	.00 Edward House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16992 2,244	.00 Ernehale Lodge Care Home Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16993 2,512	.00 Edward House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16994 2,553	54 Edwin House (Framework)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16995 13,920	20 Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16996 9,584	.00 The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16997 5,023	43 Eastwood House (Forthmeadow)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16998 5,648	.00 Dovecote Lane Rehabilitation Unit(A
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-16999 10,459	.68 The Dovecote (IBC)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-17000 2,512	.00 Edward House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-17001 2,314	00 Edenhurst Rest Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-17002 35,834	52 Eastlands Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-17003 9,617	20 Green Gables (Valorum Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-17004 18,586	.89 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1-17005 1,683	.00 Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021 1	1 17006 1 456	.00 Gateford Hill(Countrywide Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction NurNet Amo	ount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17007	3,281.14 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17008	931.60 Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17009	1,192.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17010	2,181.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17011 2	2,440.00 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17012	3,405.72 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17013	1,768.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021	11-17014 2	2,604.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021	11-17015	1,768.00 Glenesk
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,352.00 Greenacres Grange (Horizon Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,520.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,274.81 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,348.00 Ferndene Care Home (Monarch Healt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,220.00 Falcon House Residential Home (Mins
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				3,440.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				3,360.00 Grosvenor Care Homes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,384.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,384.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				5,591.12 The Fieldings (Prime Life Ltd)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-17026	561.00 Giltbrook House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				3,888.57 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,604.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				3,609.14 Forest Manor Care Home (ASHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,456.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				4,768.00 Glenesk
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,440.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,256.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,454.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				4,635.43 Greenacres Grange (Horizon Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,604.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				4,848.00 Glenesk
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,604.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,500.00 Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,440.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,384.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,572.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,192.00 Glenesk
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				1,192.00 Glenesk
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				4,768.00 Glenesk
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,440.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				4,000.00 Grace Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,604.00 Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				2,440.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments				3,906.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23	3/12/2021	11-17051 2	2,640.00 Gedling Village Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expen	c Date	Transaction Nur Net	Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17052	1,122.00 Falcon House Residential Home (
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17053	2,604.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17054	1,830.00 Greenacres Grange (Horizon Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17055	1,192.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17056	1,192.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17057	2,384.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17058	2,440.00 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17059	2,384.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17060	63,718.40 Goodman House T/A GH Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17061	7,758.86 Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17062	1,392.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17063	4,531.43 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17064	5,391.43 Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17065	2,440.00 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17066	2,440.00 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17067	2,384.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17068	1,192.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17069	676.00 Greenacres Grange (Horizon Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17070	2,554.29 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17071	11,136.00 Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17072	1,491.43 The Grand Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17073	2,384.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17074	2,516.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17075	25,172.14 Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17076	13,779.43 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17077	2,646.76 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17078	2,384.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17079	2,516.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17080	2,614.00 Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17081	14,514.48 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17082	2,395.12 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17083	14,026.55 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17084	22,292.29 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17085	14,242.29 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17086	2,458.16 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17087	1,693.32 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17088	2,314.00 Hawthorne Lodge (Regal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17089	2,516.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17090	2,314.00 Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17091	2,527.64 The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17092	17,214.00 Hillside House (United Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17093	2,928.00 Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17094	35,143.22 Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17095	6,084.52 Heathfield Gardens (Potensial)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17096	3,181.71 Hazel Grove NH (Milford)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amou	nt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17098 6,6	99.20 Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17099 1,7	50.00 Hillside House (United Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17100 6,6	50.00 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17101 2,3	84.00 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17102 2,5	16.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17103 1,8	00.00 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17104 2,4	58.16 Howson Care Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17105 2,5	16.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17106 2,2	44.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17107 7,2	00.00 Hatzfeld House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17108 2,5	16.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17109 2,3	84.00 Haywood Oaks Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17110 32,4	50.96 Heathcotes M Ltd (Hucknall)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17111 13,1	36.08 The Hollies
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17112 8,5	17.14 Hatzfeld House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17113 3,0	45.43 Highfields Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17114 2,4	58.16 Howson Care Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17115 2,5	12.00 The Herons RCH (MHA)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		14.00 Hawthorne Lodge (Regal)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17117 2,3	84.00 Haywood Oaks Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17118 7,2	27.43 Hazel Grove NH (Milford)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17119 15,6	19.12 The Hollies
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-17120 2,3	84.00 Haywood Oaks Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		22.60 Hazelwood Gardens Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	12.00 The Herons RCH (MHA)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	28.56 Heathfield Gardens (Potensial)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		44.00 Hawthorne Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments		23/12/2021		68.72 Howson Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		12.00 The Herons RCH (MHA)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	12.00 The Herons RCH (MHA)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		25.56 Hatfield House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		50.00 Hatzfeld House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	,	12.00 The Herons RCH (MHA)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		92.00 Hazelford Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	97.72 Hazel Grove NH (Milford)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		16.00 Hawthorne Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	•	84.00 Haywood Oaks Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		84.00 Haywood Oaks Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		44.00 The Hollies
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		38.29 Hazel Grove NH (Milford)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		00.68 Little Acres RH (Prime Life)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		84.00 Lawn Park (Four Seasons)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		92.00 Loxley Lodge Care Home Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		84.00 Lound Hall Nursing Home (MPS)
TOTAL COUNTRY COUNTRY	1111/1001	Addit Oodial Cale allu Health	70011	rimarany rayino ilo	LUA	20/ 12/2021	2,3	OT.OU LOUING HAILING HOLLE (MFS)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend D)ate	Transaction Nu Net An	nount	Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	•	23/12/2021) Little Acres RH (Prime Life)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Leawood Manor (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Lawn Park (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			2 Little Acres RH (Prime Life)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Little Acres RH (Prime Life)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Little Acres RH (Prime Life)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Lound Hall Nursing Home (MPS)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-17153		Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-17154		Longley Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			B Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17156	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17157	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17158	2,300.00	Layden Court Carehome Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-17159		Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17161	10,415.24	Larwood House T/A Potens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17162	3,405.71	Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17163	9,610.72	2 Kilburn Care Centre (Kilburn Care L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17164	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17165	2,784.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17166	1,788.00	Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17167	1,958.29	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17168	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17169	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17170	2,332.57	′ Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17171	14,591.20) Longley Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17172	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17173	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17174	7,621.60	Lester Court (Accomplish)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17175	2,000.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17176	2,639.43	B Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17177	4,805.36	Care Home (Roseberry Care Home)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17178	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17179	4,880.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17180	3,768.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17181	13,337.72	2 Longley Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17182	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17183	2,384.00	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			B Longley Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021) Lawn Park (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021) Lawn Park (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021) Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	23/12/2021	11-17189	3,500.00	Little Acres RH (Prime Life)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021			Lound Hall Nursing Home (MPS)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17192 2,384.	00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17193 2,384.	00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17194 1,192.	00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17195 4,222.	76 The Hill - Leonard Cheshire Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17196 3,500.	00 Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17197 5,364.	00 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17198 2,680.	00 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17199 2,512.	00 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17200 2,207.	40 Langholme Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17201 1,864.	32 Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17202 2,221.	14 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17203 3,678.	29 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17204 4,063.	12 Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17206 4,904.	00 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17207 2,384.	00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17208 2,000.	00 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17209 4,257.	14 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17210 2,784.	00 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17211 2,384.	00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17212 2,384.	00 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17213 2,314.	00 Linwood House (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17215 11,251.	43 Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17216 2,020.	00 Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17217 2,784.	00 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17218 2,784.	00 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17219 645.	94 Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17220 2,512.	00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17221 2,736.	00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17222 2,512.	00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17223 2,440.	00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17224 2,440.	00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17225 5,382.	86 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17226 2,090.	43 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17227 3,916.	57 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17228 1,256.	00 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17229 2,639.	43 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17230 2,440.	00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17231 2,736.	00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17232 2,512.	00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17233 5,092.	96 Mac Mae (Because We Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17234 2,512.	00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17235 2,244.	00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17236 2,196.	00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17237 2,736.	00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17238 2,516.	00 Nightingale Nursing & Care Home

Nottinghamshire County Council 1111 Nottinghamshire County Council 1111	1/1001 A 1/1001 A 1/1001 A 1/1001 A	Adult Social Care and Health Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	CIPFA Detailed Expend	23/12/2021	Transaction Nul Net Amou	• • • • • • • • • • • • • • • • • • • •
Nottinghamshire County Council 1111 Nottinghamshire County Council 1111	1/1001 A 1/1001 A 1/1001 A	Adult Social Care and Health		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11-17200	516.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A 1/1001 A			Third Party Payments		23/12/2021	•	512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council 1111				Third Party Payments		23/12/2021	·	052.00 Mansfield Manor Care Home
,	1/1001 A	Adult Social Care and Health		Third Party Payments		23/12/2021	11-17243 2,	652.00 Moriah House
Nottinghamshire County Council 1111	.,	Adult Social Care and Health		Third Party Payments	EGA	23/12/2021	11-17244 2,	440.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17245 4,	342.86 Ashlands Road (NCHA)
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17246 2,	196.00 The Moorlands (Regal Care)
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17247 2,	736.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17248 2,	967.17 Nicholas House Nursing Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17249 2,	244.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17250 2,	440.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17251 2,	512.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17252 2,	020.00 The Moorlands (Regal Care)
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17253 2,	244.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17254 2,	244.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17255 2,	244.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17256 12,	905.14 Ashlands Road (NCHA)
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17257 2,	244.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17258 2,	736.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17259 1,	971.79 Millwood (Nottingham Neurodisabilit
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17260 2,	736.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17261 2,	440.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17262 2,	512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17263 2,	440.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17264 2,	512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17265 2,	736.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17266 2,	020.00 The Moorlands (Regal Care)
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17267 2,	736.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17268 2,	652.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17269 2,	440.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17270 2,	907.72 Joseph Cox Charity
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17271 2,	440.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17272 2,	512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17273 2,	512.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17274 2,	516.00 Nightingale Nursing & Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17275 2,	652.00 Moriah House
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17276 2,	512.00 Newgate Lodge Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17277 1,	954.29 Mansfield Manor Care Home
·				Third Party Payments		23/12/2021		736.00 Newgate Lodge Care Home
•				Third Party Payments		23/12/2021		220.00 Maun View (Runwood)
•				Third Party Payments		23/12/2021	·	196.00 The Moorlands (Regal Care)
•				Third Party Payments		23/12/2021	·	512.00 Magnolia House Care Home & Haigh He
•				Third Party Payments		23/12/2021		512.00 Magnolia House Care Home & Haigh He
•				Third Party Payments		23/12/2021		792.00 Mansfield Manor Care Home
Nottinghamshire County Council 1111	1/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17285 2,	512.00 Magnolia House Care Home & Haigh He

Body Name	Rody	Service Label	Sarvica Cada	CIDEA Datailed Evpanditure Time	CIPFA Detailed Expend	Dato	Transaction Nui Net Amoui	nt Supplier Name
Nottinghamshire County Council	Body 1111/1001	Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA	23/12/2021		12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021	•	40.00 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	•	96.00 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021	•	12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021	,-	44.00 Nightingale Nursing & Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	23/12/2021	11-17295 2,2	44.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		12.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17297 2,24	44.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17298 2,74	42.08 Nairn House (Bupa)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17299 2,19	96.00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17300 2,5	12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17301 2,73	36.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17302 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17303 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17304 2,5	12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17305 2,5	12.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17306 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17307 2,19	96.00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17308 2,02	20.00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17309 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17310 2,73	36.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17311 2,5	12.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17312 2,5	12.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17313 2,5	12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17314 2,6	52.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17315 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17316 2,24	44.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17317 2,73	36.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17318 1,23	20.00 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17319 2,5	12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17320 2,24	44.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17321 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17322 2,73	36.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17323 2,03	20.00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17324 2,5	12.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17325 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17326 2,4	40.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17327 2,73	36.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17328 2,68	52.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17329 2,5	16.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17330 1,0	13.18 Nicholas House Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction	Nui Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17331	2,512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17332	2,512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17333	2,440.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17334	2,244.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17335	2,652.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17336	2,512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17337	2,512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17338	2,516.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17339	2,788.57 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17340	2,196.00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17341	2,196.00 The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17342	2,512.00 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17343	2,440.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17344	1,122.00 Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17345	5,468.88 Mac Mae (Because We Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17346	2,736.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17347	2,440.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17348	1,302.00 Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17349	2,512.00 Queenswood (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17350	2,213.71 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17351	2,516.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17352	2,244.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17353	2,314.00 MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17354	2,354.32 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/1:	2/2021 11-17355	4,167.42 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/1:	2/2021 11-17356	23,977.12 Oakleigh Lodge T/A Ambito Care & Ed
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/1:	2/2021 11-17357	2,244.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/1:	2/2021 11-17358	2,512.00 Queenswood (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17359	1,192.00 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17360	2,314.00 MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17361	57,455.26 Orchard End Care Home (Creative Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17362	2,244.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17363	15,830.24 The Old Orchard T/A Ambito Care & E
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17364	2,244.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17365	2,506.72 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/1:	2/2021 11-17366	2,516.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/1:	2/2021 11-17367	540.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17368	19,387.44 Oxclose Lodge T/A Ambito care & Edu
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 23/12	2/2021 11-17369	2,314.00 MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		2/2021 11-17370	990.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA 23/12	2/2021 11-17371	2,688.54 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		2/2021 11-17372	2,324.00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		2/2021 11-17373	6,510.60 The Old Orchard
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		2/2021 11-17374	7,052.57 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		2/2021 11-17375	2,314.00 MY Peacemills

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenci	Date	Transaction Nui Net Am	ount	Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	-	23/12/2021			0 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17377 1	7,632.1	6 Oxclose Lodge T/A Ambito care & Edu
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17378	2,244.0	0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17379	2,340.1	2 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17380	2,314.0	00 MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17381	2,516.0	0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17383	2,244.0	0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17384	2,516.1	2 Oaklands Care Centre (Halcyon)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17385	2,244.0	0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17386	2,354.3	2 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021	11-17387	2,244.0	0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		•	2 The Old Orchard
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		,	4 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			2 Oakwood Bungalows (Placements)(Elmc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Queenswood (MHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		•	O The Old Orchard
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			68 Oaklands Care Centre (Halcyon)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Parker House (Rodenvine)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021		•	0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council			ASCH	Third Party Payments		23/12/2021			0 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Ruddington Manor Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			'2 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			60 Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			4 The Rookery
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Ruddington Manor Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			0 Ruddington Manor Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			71 Red Rose N H (Red Homes)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		23/12/2021			00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17422	2,384.0	0 Rose Farm Care Home (RS Care Homes

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nul Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17423 12,379.	60 Roxby House (Options Autism (2) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17424 2,384.	00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17425 2,704.	00 Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17426 2,307.0	08 Rosemount Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17427 2,384.	00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17428 897.	14 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17429 2,704.	00 Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17430 2,384.	00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17431 3,050.0	00 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17432 1,943.4	43 Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17433 4,934.:	28 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17434 2,560.	00 Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17435 4,600.	00 Roche Abbey Care Home(East & West H
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17436 7,447.8	84 Rykneld View Nursing Home (Primus)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17437 12,293.4	44 Rose Lea
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17438 1,704.	57 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17439 2,664.	00 Rose Farm Care Home (RS Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17440 2,720.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17441 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17442 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17443 2,512.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17444 2,512.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17445 2,512.	00 Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17446 2,512.0	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17447 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17448 7,067.3	32 Sandpiper (Accomplish Group Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17449 2,428.	00 Sandpipers (Revitalise Respite Holi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17450 3,293.	15 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17451 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17452 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17453 1,256.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17454 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17455 2,512.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17456 1,256.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17457 3,164.	00 Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17458 4,081.	76 Sandiacre Court Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17459 2,512.0	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17460 561.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17461 2,512.	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17462 2,512.0	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17463 16,776.	57 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17464 2,512.0	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17465 4,488.	00 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17466 2,512.0	00 South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17467 7,282.	00 Silverwood Care H (HC One)

Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17468 5,237.14 South Collingham Hall (Broadoak) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17469 2,816.00 St Saviours Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17470 2,512.00 St Saviours Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17471 2,502.48 St Saviours Care Home	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amou	nt Supplier Name
Notinghamshier County Council	•	-				•			•••
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17503 2,512.00 St Saviours Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17504 2,512.00 St Saviours Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17505 4,686.00 Stoneswood Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17506 2,512.00 St Saviours Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17507 2,512.00 Sutton Court Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17508 2,512.00 Sutton Manor (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17509 2,512.00 Sutton Manor (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17510 2,736.00 Sutton Court Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Court Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Lodge Nursing Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17512 2,334.00 Stoneyford C (HC One)	Nottinghamshire County Council				Third Party Payments		23/12/2021	11-17501 2,2	44.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	Nottinghamshire County Council				Third Party Payments				
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17505 4,686.00 Stoneswood Residential Home 23/12/2021 11-17506 2,512.00 St Saviours Care Home 23/12/2021 11-17506 2,512.00 St Saviours Care Home 23/12/2021 11-17507 2,512.00 St Saviours Care Home (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17507 2,512.00 Sutton Court Care Home (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17508 2,512.00 Sutton Manor (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17508 2,512.00 Sutton Manor (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17509 2,512.00 St Saviours Care Home (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17509 2,736.00 Sutton Court Care Home (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17510 2,736.00 Sutton Court Care Home (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Lodge Nursing Home (Ashmere) ASCH Third Party Payments EGA 23/12/2021 11-17512 2,384.00 Stoneyford C (HC One)	Nottinghamshire County Council				Third Party Payments		23/12/2021	•	
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17506 2,512.00 St Saviours Care Home (Ashmere) 23/12/2021 11-17507 2,512.00 Sutton Court Care Home (Ashmere) 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17508 2,512.00 Sutton Court Care Home (Ashmere) 23/12/2021 11-17508 2,512.00 Sutton Manor (Ashmere) 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17509 2,512.00 St Saviours Care Home (Ashmere) 23/12/2021 11-17509 2,512.00 St Saviours Care Home (Ashmere) 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17510 2,736.00 Sutton Court Care Home (Ashmere) 23/12/2021 11-17510 2,736.00 Sutton Court Care Home (Ashmere) 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Lodge Nursing Home (Ashmere) 23/12/2021 11-17512 2,384.00 Stoneyford C (HC One)	•				Third Party Payments		23/12/2021		
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		23/12/2021	11-17505 4,6	86.00 Stoneswood Residential Home
Nottinghamshire County Council	Nottinghamshire County Council								12.00 St Saviours Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17509 2,512.00 St Saviours Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17510 2,736.00 Sutton Court Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Lodge Nursing Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17512 2,384.00 Stoneyford C (HC One)	•								,
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17510 2,736.00 Sutton Court Care Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Lodge Nursing Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17512 2,384.00 Stoneyford C (HC One)									, ,
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17511 2,736.00 Sutton Lodge Nursing Home (Ashmere) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17512 2,384.00 Stoneyford C (HC One)	•							•	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17512 2,384.00 Stoneyford C (HC One)	•								
	•								
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2021 11-17513 2,384.00 Stoneyford C (HC One)	•								
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17513 2,3	84.00 Stoneyford C (HC One)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nul Net Amoun	t Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17515 2,51	6.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17516 1,88	4.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17517 2,73	6.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17518 2,38	4.00 Stoneyford C (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17519 2,51	2.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17520 2,51	2.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17521 2,73	6.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17522 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17523 15,61	0.29 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17524 2,51	2.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17525 2,51	2.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17526 2,51	2.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17527 1,25	6.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17528 2,51	2.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17529 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17530 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17531 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17532 2,73	6.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17533 2,51	2.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17534 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17535 2,73	6.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17536 2,85	2.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17537 2,51	2.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17538 2,73	6.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17539 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17540 2,51	2.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17541 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17542 2,84	0.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17543 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17544 2,73	6.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17545 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17546 4,07	5.56 St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17547 1,25	66.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17548 1,25	6.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17549 2,24	4.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17550 2,38	4.00 Stoneyford C (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17551 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17552 2,73	6.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17553 2,51	2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		2.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17555 2,24	4.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17556 2,73	6.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17557 2,73	6.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17558 2,73	6.00 Sutton Lodge Nursing Home (Ashmere)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	ount Supplier Name
Nottinghamshire County Council	•	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		,512.00 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17560 2	,512.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17561 2	,736.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17562 2	,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17563 2	,512.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17564 1	,114.00 Stoneswood Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17565 9	,040.56 Sutton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17566 2	,516.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17567 2	,516.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17568 2	,516.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17569 2	2,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17570 2	,244.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17571 2	3,354.00 Sycamore House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17572 2	3,384.00 Stoneyford C (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17573 2	,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17574 2	,512.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17575 4	,104.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17576 2	,516.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17577 2	,512.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17578 2	,512.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17579 2	,712.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17580 2	,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17581 2	,868.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17582 2	3,384.00 Stoneyford C (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17583 2	,512.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17584 2	,736.00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17585 2	,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17586 2	,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17587 2	2,736.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17588 2	3,394.00 Sycamore House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17589 2	,512.00 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17590 2	,244.00 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17591 4	,468.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17592 2	,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17593 2	,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17594 37	,789.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17595 5	,052.00 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17596 2	,784.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17597 2	2,704.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17598	,732.32 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17599 1	,220.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17600 2	,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17601 6	,171.04 Victoria House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17602 5	,052.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17603 2	,784.00 Woodleigh Christian Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net An	nount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17604	5,155.60 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17605	2,440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17606	3,480.00 The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17607	4,688.00 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17608	4,536.32 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17609	4,468.00 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17610	2,512.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17611	1,192.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17612	1,220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,704.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		25,152.00 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021	11-17615	5,218.40 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-17616	1,256.00 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		1,192.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		10,400.00 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,784.00 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		3/12/2021		4,468.00 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		4,498.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		4,536.32 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		15,456.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		13,476.24 York House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		5,193.71 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		1,157.00 Wollaton Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,776.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		6,190.29 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		4,532.32 Willowcroft Care Home
Nottinghamshire County Council			ASCH	Third Party Payments		3/12/2021		1,132.86 Westwolds Care Centre (Alacris)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		8,996.24 Warrington Road (Ambito Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,784.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		20,903.04 Yarningdale Health Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-17635	4,389.76 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,864.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,390.44 Wyndthorpe Lodge (Parklands Care Se
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		3,915.80 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		4,395.00 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		6,171.04 Victoria House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-17642	2,772.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,512.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		4,395.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		2,976.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-17646	2,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		3/12/2021		3,768.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	3/12/2021	11-17648	2,701.43 Troc Residential Home (Reason Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		1,045.52 Nunn & William Court (Broadoak Grou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17650	4,532.32 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17651	2,784.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17652	2,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17653 2	1,189.04 Yarningdale Health Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17654	2,528.32 Vale Care Centre (Sunshine Care Gro
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17655	4,200.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17656	4,347.36 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17657	514.28 Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17658	4,828.04 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17659	2,704.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17660	2,512.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17661	2,868.00 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17662	2,784.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17663	2,784.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17664	1,220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17665	3,915.80 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17666	851.43 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17667	8,801.43 Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17668	4,468.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17669	3,100.00 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17670 1	7,822.40 Nunn & William Court (Broadoak Grou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17671	4,459.52 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17672	1,256.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17673	4,459.52 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17674	3,380.57 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17675	2,784.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17676	4,828.04 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17677 2	4,759.28 Nunn & William Court (Broadoak Grou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		2,716.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17679	2,784.00 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		2,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		8,435.68 Yarningdale Health Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		2,440.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		2,512.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17684	4,162.00 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		2,772.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		4,389.76 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		1,220.00 Westwood (Runwood)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		5,218.40 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		8,285.84 Weston Favell Houses (Oakleaf)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		4,347.36 Willowcroft Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		1,220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	23/12/2021		3,200.00 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17693	3,200.00 Westcliffe Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021		3,311.43 Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17695	5,155.60 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17696	4,401.60 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17697	2,512.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17698	2,976.00 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17699	4,688.00 Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17700	20,264.96 Nunn & William Court (Broadoak Grou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17701	628.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17702	2,384.00 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17703	1,192.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17704	1,220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17705	3,732.32 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17706	1,220.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17707	5,925.71 Willow Brook Nursing Home (HC-ONE O
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17708	628.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17709	1,577.15 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17710	1,221.96 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17711	2,841.00 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17718	14,464.43 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17719	4,492.43 Saxilby House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021	11-17720	1,256.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2021	11-17279	17,142.86 Maycroft Manor (Hallmark Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17727	552.53 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17728	638.95 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17729	523.04 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17730	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17731	590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17732	549.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17733	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17734	619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17735	584.89 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17736	722.26 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17737	714.35 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17738	657.72 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17739	714.35 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17740	525.28 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17741	590.94 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17742	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17743	525.28 Agincare UK Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		542.10 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17745	567.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17746	504.56 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17747	571.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17748	708.75 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17749	525.28 Gemini Exclusive Care

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17750	819.00 Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17751	730.80 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17752	584.35 Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17753	588.42 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17754	549.05 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17755	563.76 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17756	1,137.50 Profad Care Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17757	901.72 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17758	1,414.61 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		1,105.73 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17760	1,011.45 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17761	764.44 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		1,056.25 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		572.46 Enhance Wellbeing Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		749.16 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17765	1,958.32 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17766	604.01 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17767	1,060.26 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17768	580.07 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		2,543.70 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17770	2,741.77 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17771	556.00 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17772	521.25 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17773	1,767.73 Bluebird Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17774	1,425.48 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17775	1,776.21 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		565.68 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17777	2,080.81 Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17778	2,366.75 Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17779	777.60 AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17780	713.90 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		2,248.72 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		1,004.08 Cera Care Operations Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17783	1,232.68 Cera Care Operations Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17784	658.94 Cera Care Operations Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		567.63 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		1,124.94 Cera Care Operations Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17787	1,071.32 Cera Care Operations Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		999.60 Cera Care Operations Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		1,540.90 Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		537.00 Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		2,273.35 Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17792	1,179.39 Bes Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17793	660.24 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17794	912.06 Mi Casa Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	unt Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		982.26 Mi Casa Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17797	677.60 Art Support Ltd T/A Adicare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17798	681.20 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17799	590.63 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17800	520.25 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17801	525.28 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17802	534.66 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17803	567.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17804	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17805	730.80 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17806	511.56 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17807	531.68 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17808	504.56 Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17809	525.28 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17810	642.92 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17811	571.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17812	660.24 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17813	590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17814	673.40 Hallam24 Healthcare Ltd T/A Hallam2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17815	571.48 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17816 1	,132.95 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17817	582.68 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17818	708.75 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17819	590.94 Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17820	550.48 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17821	625.78 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17822 1	,136.33 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		586.88 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		637.88 Premier Nursing Agency Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		629.30 Diamond Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		618.32 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		806.96 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		619.29 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		503.72 Forever Independent Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		510.83 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		690.77 React Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		571.48 Mi Casa Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		649.53 React Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		566.37 Diamond Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		656.60 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		583.80 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		590.63 Mercie Grace Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		590.94 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17839	513.57 Paradise Hope Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate Transaction Nui Net	Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17840	853.13	3 Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17841	787.9	2 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17842	831.7	1 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17843	642.9	2 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17844	542.8	8 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17845	501.3	3 Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17846	567.0	0 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17847	587.4	8 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17848	590.3	1 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17849	852.6	7 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17850	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17851	517.6	5 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17852	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17853	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17854	787.0	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17855	526.5	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17856	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17857	714.0	0 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17858	669.3	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17859	525.2	8 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17860	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17861	633.6	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17862	749.7	0 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17863	642.6	0 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17864	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17865	590.3	1 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17866	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17867	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17868	525.2	8 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17869	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17870	693.3	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17871	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	9/12/2021 11-17872	615.8	3 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17873	609.0	5 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17874	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17875	524.7	2 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17876	580.13	3 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17877	789.8	6 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17878	562.2	8 Fosse Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17879		6 Gemini Exclusive Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17880		5 Fosse Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17881		0 Fosse Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17882		8 Fosse Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17883		8 Fosse Healthcare Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments		9/12/2021 11-17884		8 Fosse Healthcare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction NurNet Amou	nt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17885 5	24.72 Fosse Healthcare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17886 8	30.03 Fosse Healthcare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17887 5	90.94 Gemini Exclusive Care
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17888 6	15.83 Fosse Healthcare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17889 5	62.28 Fosse Healthcare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17890 5	90.31 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-17891 5	90.31 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		62.28 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		26.58 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		60.45 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		90.31 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		80.13 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		03.25 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		62.28 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		89.05 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		87.23 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	*	49.44 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		05.08 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		23.88 Direct Health (uk) Ltd
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		21.64 SPM Quality Care Ltd T/A Caremark
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		23.88 Direct Health (uk) Ltd
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		87.59 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		90.94 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		25.28 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		56.60 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		23.88 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		86.85 SPM Quality Care Ltd T/A Caremark
ottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2021		54.85 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		85.82 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		98.63 SPM Quality Care Ltd T/A Caremark
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		80.01 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		36.14 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		23.88 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		48.73 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		54.85 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		25.28 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		89.37 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		78.77 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		61.30 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		21.64 SPM Quality Care Ltd T/A Caremark
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		20.34 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		73.56 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		22.76 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021		70.68 SPM Quality Care Ltd T/A Caremark
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021	11-1/929 /	74.81 Caremark (Broxtowe & Erewash)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	te Tra	ansaction NurNet Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11	-17930 710.9	98 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11	-17931 525.2	28 Comfort Call Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17932 521.6	64 SPM Quality Care Ltd T/A Caremark(
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17933 558.9	00 SPM Quality Care Ltd T/A Caremark(
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17934 589.3	37 Direct Health (uk) Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17935 523.8	38 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17936 655.9	00 Comfort Call Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17937 609.7	70 Comfort Call Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17938 656.6	60 Comfort Call Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17939 986.5	58 Docmar Ltd T/A Respectful Care Man
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17940 521.6	64 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17941 589.3	37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17942 589.3	37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 29/	/12/2021 11-	-17943 588.1	11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		38 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		37 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		/12/2021 11-		38 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		15 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11		85 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		31 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		35 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		28 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		24 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11-		38 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11·		I1 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		37 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		68 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council			ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		46 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		11 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		37 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		37 Direct Health (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		27 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·	,	72 Comfort Call Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11·		54 Docmar Ltd T/A Respectful Care Man
•		Adult Social Care and Health	ASCH	• •		/12/2021 11· /12/2021 11·		74 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments		/12/2021 11· /12/2021 11·		79 SPM Quality Care Ltd T/A Caremark(
ottinghamshire County Council			ASCH	Third Party Payments				18 Premier Nursing Agency Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11	,	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11	,	31 Compassionate Care Team Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /12/2021 11	,	20 Fosse Healthcare Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11· /42/2024 44		14 Caremark (Broxtowe & Erewash)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11·	•	58 Harrier House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11·		00 Broadgate Nursing Home (Minster Ca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11·		13 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		/12/2021 11		28 Jubilee Court Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31/	/12/2021 11	-17191 628.0	00 Jubilee Court Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	nount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-17205	1,256.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-17214	1,256.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-17382 1	2,899.20 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-17389 1	1,517.15 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18315	2,148.71 Acacia Care Cent (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18316	3,176.00 Applethwaite Green Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18317	1,157.10 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18318	2,400.00 Amber View Care Home (Belvedere 0
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18319	1,525.14 Ashcroft Care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18320	5,054.29 Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18321	2,652.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18322	1,192.00 Balmore Country House (My Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18323	8,003.43 Broadgate Nursing Home (Minster Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18324	4,086.85 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18325	1,635.71 Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18326 1	1,106.60 Bridgewood Mews Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18327	2,113.24 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18328	1,220.00 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18329	2,178.57 Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18330	1,435.43 Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18331	3,150.00 Chatsworth Grange Nursing Home (B
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18332	5,024.00 Coppice Lodge (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18333	816.00 Corner House Care Home (Sanctuary
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18334	2,308.36 Chester Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18335	2,742.86 Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18336 1	2,640.28 Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18337	8,482.24 Freedom Care Home (Accomplish)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18338	1,122.00 Falcon House Residential Home (Min
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		1,454.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18340	2,511.00 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18341	1,192.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18342	2,052.00 Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18343	795.43 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021	11-18344	1,122.00 Falcon House Residential Home (Min
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		2,863.14 Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		4,682.86 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		9,571.43 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		1,454.00 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		2,700.00 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		3,050.00 Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		1,884.00 Forest Manor Care Home (ASHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		1,282.92 Freedom Care Home (Accomplish)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		9,030.56 Freedom Care Home (Accomplish)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		7,821.43 Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021		1,039.50 Hatzfeld House Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ite	Transaction Nu	Net Amount	Supplier Name
Nottinghamshire County Council	-	Adult Social Care and Health	ASCH	Third Party Payments	•		11-18356		00 Harrier House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18357	1,602.8	36 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18358	1,614.8	36 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18359	2,512.0	00 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18360	3,480.0	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18361	1,021.7	71 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18362	2,485.7	71 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18364	2,724.5	57 Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18365	1,368.0	00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18366	6,271.0	08 Plenus Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments			11-18367	1,830.0	00 Langwith Lodge (Your Health)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		1/12/2021	11-18368		29 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments			11-18369	•	00 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18370		35 Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18371	•	00 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18373		00 Nottingham Care Village Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments			11-18374		00 Millington Spring Care Centre Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18375		13 The Moorlands (Regal Care)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18376		36 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18377		57 Nightingale Nursing & Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18378		00 Ashlands Road (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18379		20 Orchard Street (NCHA)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18380		29 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18381		77 The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18382		71 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18383		00 Maun View (Runwood)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18384		00 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council			ASCH	Third Party Payments			11-18385		00 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18386		76 Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18387		00 Richmond Residential Home (Rosecare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18388		71 Silverwood Care H (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18389		00 Sycamores CC (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18390		00 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18391		14 Sycamores CC (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18392		43 Sycamores CC (Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18393	,	14 St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18394		00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18395		36 Stoneyford C (HC One)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18396		43 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments			11-18397		00 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18398		00 Tudor Grange(Four Seasons)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18399		57 Victoria Care Home (Dukeries)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18400		60 Tramways Care Home (Milestones Trus
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			11-18401		00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 31	1/12/2021	11-18402	1,117.0	00 Willowcroft care Home(Bank House Ca

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction NurNet Amou	nt Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18403 1,1	92.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18404 1,1	92.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18405 6	28.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18406 6	10.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18407 1,1	92.00 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18408 1,2	20.00 Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18409 3,1	40.00 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18410 1,2	20.00 Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18411 7	12.41 P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18412 7	12.41 P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18413 13,7	26.29 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18414 2,5	12.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18415 18,4	74.29 Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18416 8	32.00 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18417 1,3	45.71 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18418 1,1	92.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18419 6	28.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18420 5	10.86 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 3	1/12/2021	11-18421 1,3	62.29 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA 16	6/12/2021	11-13866 2,9	11.16 Percurra Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 0	1/12/2021	11-10024 13,4	04.97 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 0	1/12/2021	11-10025 5,3	18.43 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 0	1/12/2021	11-10028 1,1	22.00 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 0	1/12/2021	11-10029 2,3	13.24 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 03	3/12/2021	11-10026 1,2	44.10 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 07	7/12/2021	11-10027 5	48.10 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 08	8/12/2021	11-10030 5	44.00 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 08	8/12/2021	11-10031 8,3	78.82 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 15	5/12/2021	11-10032 6	17.00 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 15	5/12/2021	11-10033 5	25.28 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 15	5/12/2021	11-10034 3,4	99.31 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 15	5/12/2021	11-10035 8	82.60 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 15	5/12/2021	11-10036 1,4	56.51 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA 22	2/12/2021	11-10037 1,3	07.14 Not assigned
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA 0	1/12/2021	11-10010 10,7	50.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA 0°	1/12/2021	11-10015 5	62.50 Eastwood Town Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA 0°	1/12/2021	11-10017 11,5	97.01 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA 0°	1/12/2021	11-10020 2,1	37.50 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA 24	4/12/2021	11-16533	99.32 Phs Group Plc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA 03	3/12/2021	11-10716 7	43.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA 07	7/12/2021	11-12661 8,2	72.00 Farmilo Primary & Nursery School
Nottinghamshire County Council	1111/1001	Insurance Revenue		Supplies & Services	DKA 08	8/12/2021		00.00 Jordans Solicitors (Yorkshire) Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA 08	8/12/2021	11-12660 40,0	00.00 Bhatia Best Solicitors (Head Office
Nottinghamshire County Council		Insurance Revenue		Supplies & Services		8/12/2021		50.00 Instalaw ltd
Nottinghamshire County Council		Insurance Revenue		Supplies & Services		8/12/2021	·	00.00 Jordans Solicitors (Yorkshire) Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expence	ate	Transaction Nui Net	Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2021	11-12664	8,490.00) Thompsons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2021	11-12665	3,500.00) Thompsons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/12/2021	11-12929	20,000.00) Bhatia Best Solicitors (Head Office
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/12/2021	11-13045	18,935.49	9 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/12/2021	11-13046	17,971.2	7 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/12/2021	11-13722	3,675.00) Eskdale Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/12/2021	11-13723	6,410.80) Your Lawyers Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/12/2021	11-13199	75,000.00) Switalskis Solicitors Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/12/2021	11-13949	5,000.00) Instalaw ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/12/2021	11-13950	37,700.00) Bhatia Best Solicitors (Head Office
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/12/2021	11-16681	7,500.00) Jordans Solicitors (Yorkshire) Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/12/2021	11-16682	15,862.72	2 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/12/2021	11-16683	688.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/12/2021	11-16684	11,034.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Premises Related	BAA	10/12/2021	11-12918	858.90	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13537	2,739.00	Abbey Primary Academy(Believe Acade
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13538	2,442.00) Alderman Pounder Academy(Flying Hig
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13539	594.00) Abbey Road Primary School Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13540	825.00	Archbishop Cranmer C of E Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13541	3,267.00	Arnbrook Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13542	1,815.00) Awsworth Primary & Nursery Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13543	5,412.00) Alderman White School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13544	4,389.00	Flying High Trust Beeston Fields Pr
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13545	5,643.00	All Saints Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13546	2,046.00) Bilsthorpe Flying High Academ (Flyi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13547	4,410.00) Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13549	18,711.00) Ashfield Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13550	9,339.00	Arnold Hill Academy (Spencer Academ
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13551	3,927.00) Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13552	693.00) Burntstump Seely CofE Primary Acade
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13553	2,079.00) Bishop Alexander LEAD Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13554	1,353.00) Bracken Lane Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13555	9,828.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13556	4,323.00) Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13557	726.00) Brookside Primary School (Academy)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13558	4,818.00	Colonel Frank Seeley Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13559	4,785.00) Bramcote College
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13560	4,422.00	Candleby Lane School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13561	594.00	Cropwell Bishop Primary School Acad
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13562	528.00	Crossdale Primary School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13563	660.00) Dawn House School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13564	612.00) St Peters C of E Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13565	8,382.00	Carlton Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13566	4,851.00) East Leake Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021	11-13567	1,914.00	Edwalton Primary (Academy)(Flying H

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nui Net Amou	nt Supplier Name
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13568 7	26.00 Ernehale Junior School Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13569 1,6	17.00 Forest Glade Primary School (Acaden
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13570 1,3	53.00 Foxwood Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13571 1,0	89.00 Gilthill Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13572 4,5	21.00 Greenwood Primary & Nursery School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13573 1,0	23.00 Greythorn Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13574 1,8	48.00 Haddon Primary School (Academy)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13575 7,5	24.00 George Spencer Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13576 9	24.00 Haggonfields Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13577 8,6	13.00 Hall Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13578 1,5	84.00 Harworth Church of England Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13579 2,6	40.00 Hillside Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13580 1,2	54.00 Hollywell Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13581 1,1	88.00 Harlow Academy (Evolve Trust)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13582 1,5	84.00 Heymann Primary School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13583 4,4	88.00 Hillocks Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13585 6	27.00 Horsendale Primary School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13586 9	24.00 Hucknall Flying High Academy
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13587 2,7	06.00 Hucknall National Primary Academy
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13588 5	94.00 Holy Cross Catholic Voluntary Acade
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13589 3,7	95.00 John Hunt Academy
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13590 1,6	83.00 Holy Trinity Catholic Voluntary Aca
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13591 1,8	81.00 Keyworth Primary & Nursery School
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13592 2,6	40.00 Killisick Junior Academy
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13593 1,7	49.00 Kimberley Primary & Nursery Acadam
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13594 3,4	32.00 John Clifford School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13595 2,4	09.00 Kingston Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13596 2,0	79.00 Kirkby Woodhouse Academy School
lottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021		79.00 Langold Dyscarr Community Academy
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13598 6	93.00 Larkfields Infant Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13599 5,8	74.00 Leamington Primary & Nursery Acade
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13600 7,5	24.00 Kirkby College
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13601 1,5	84.00 Mapplewells Primary & Nursery Acada
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13602 14,0	70.00 Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13603 9	57.00 Mornington Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13604 6,6	60.00 Netherfield Primary School (Academy
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA 1	4/12/2021	11-13605 3,3	99.00 Norbridge Academy Trust
lottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		22.00 Magnus Church of England Academy
lottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		48.00 Oak Tree Lane Primary Academy
lottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021	,	55.00 Mansfield Primary Academy
Nottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		78.00 Parkdale Primary Academy
lottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		84.00 Peafield Lane Academy
Nottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		84.00 Porchester Junior Academy-Flying Hi
Nottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		31.00 Outwood Academy Portland
Nottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments		5/12/2021		67.00 Outwood Academy - Valley

Note Control	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amount	Supplier Name
Noticinghumble County Count	•	-	Unallocated			•		11-13627 52	
Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 101/2002 1113/830 10,000 Ouene bizabaths Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 101/2002 1113/830 8,0700 Samworth Church Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 8,0700 Samworth Church Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 2,772 OS Bergly Junior Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 2,772 OS Bergly Junior Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 3,660 (S) South Hill Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 0,630 (S) Santon Hill Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 0,630 (S) Santon Hill Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 2,070 (S) Santon Hill Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/830 2,070 (S) Santon Hill Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/840 2,370 (S) Santon Hill Academy Notinghamatine County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/2002 1113/840 2,370 (S) Santon Council 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111/840 1111	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13628 12,14	4.00 Quarrydale Academy
Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 101/22021 11-13933 1,12.00 Redgeto Primary Academy Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 101/22021 11-13933 1,94.80 Sr. John Shericrobole Junior Academy Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 101/22021 11-13933 1,94.80 Sr. John Shericrobole Junior Academy Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13935 4,554.00 South Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13935 4,554.00 South Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13936 6,585.00 Spatial Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13936 6,585.00 Spatial Red Party Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13936 6,585.00 Spatial Red Party Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13936 6,585.00 Spatial Red Party Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13936 2,585.00 Spatial Red Party Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13946 2,357.00 Spatial Red Party Academy Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13946 3,457.00 Spatial Red Party Academy Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13946 3,457.00 Spatial Red Party Academy Notinghamstrine County Council 1111/1001 Unalicosted UNALLOC Third Party Payments EDA 151/22021 11-13946 3,450.00 Spatial Red Party Academy Notinghamstrine County Council 1111/1	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13629 1,05	0.00 Robert Miles Infant School (Academy
Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18582 8,579.00 Samworth Church Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18583 2,580.00 Serial Sharing Variance Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18585 6,830.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18585 6,830.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18585 6,830.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18583 9,834.00 Retired Unks Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18598 2,970.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18590 3,927.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18590 3,927.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18591 2,210.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18591 3,930.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18591 3,930.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-18591 3,930.00 Sparken Hill Academy Notinghamitrie County Council 111/1001 Unallocated UNALLOC Third Party Pay	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13630 10,09	8.00 Queen Elizabeth's Academy
Notingiparashine Curry Course 1111/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13683 2,772.00 Steply, Junim Academy Nutlingiparashine Curry Course 1111/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13685 4,584.00 South Nutlingiparashine Curry Course 1111/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13685 4,584.00 South Nutlingiparashine Curry Course 1111/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13688 9,834.00 Septemblish Canademy Notingiparashine Curry Course 1111/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13688 9,834.00 Related Unity Payments EDA 151/20201 11-13684 3,827.00 Related Stepling Payments EDA 151/20201 11-13684 3,827.00 Senior Park Academy Notingharishine Curry Course 1011/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13684 3,827.00 Senior Park Academy Notingharishine Curry Course 1011/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13684 3,827.00 Senior Park Academy Notingharishine Curry Course 1011/1001 Unificiated UNALLOC Third Party Payments EDA 151/20201 11-13684 3,827.00 Senior Park Academy Notingharishine Curry Course	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13631 1,12	2.00 Redgate Primary Academy
Notinghamehine County	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13632 8,67	9.00 Samworth Church Academy
Nottinghamshine County County County Count	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13633 1,84	8.00 Sir John Sherbrooke Junior Academy
Notinglamathic County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1988 9,834.00 Reford Dale Academy Notinglamathic County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1988 9,834.00 Reford Dale Academy Notinglamathic County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1988 9,834.00 Reford Dale Academy Notinglamathic County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1989 3,02700 St Unation C of E-Academy Notinglamathic County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1984 3,02700 Reford Meltors Partmary A Nutrieny An County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1984 3,02700 Reford Meltors Partmary A Nutrieny A Nutrieny An County Council 111/1001 Unallocated UNALLOC Trin'f Party Payments EDA 151/22021 11-1984 3,02700 Reford Meltors Partmary A Nutrieny A Nu	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	•	
Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13637 72.60 OS Edmand Campton Voluntary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13638 2,07 to 0.05 Lohnson C of E Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13648 2,37 to 0.05 Lohnson C of E Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13642 2,31 to 0.07 Robert Milles Junior Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13642 1,914 to 0.07 Robert Milles Junior Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,42 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,42 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,42 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,390 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,290 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,290 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/22021 11-13644 3,290 to 0.08 Samuel Barlow Primary Academy Notinghamshive County Council 1111/1001 Unallocated UNALLOC Trind Party Payments EDA 151/2	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13635 4,55	4.00 South Nottinghamshire Academy
Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13588 9,384.00 Reford Clack Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13640 3,297.00 Robert Meltons Primary & Nursery Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13640 3,297.00 Robert Meltons Primary & Nursery Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13642 1,241.00 Richard Beningfore Primary & Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13642 1,341.00 Richard Beningfore Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13642 3,437.00 Samuel Ratefore Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13644 3,437.00 Samuel Ratefore Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13646 3,399.00 Springlame Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-13646 3,399.00 Springlame Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-1366 3,399.00 Springlame Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-1366 3,399.00 Springlame Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-1366 3,399.00 Springlame Primary Academy Notinglamebite County Council 111/1001 Unallocated UNALLOC Trild Party Payments EDA 151/22021 11-1366 3,399.00 Springlame Primary Academy Notinglam	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13636 6,93	0.00 Sparken Hill Academy
Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13643 2,97.00 St.Johns C of F. Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13644 2,31.00 Robert Miles Junior Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13643 6,33.00 Setton High Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13643 6,33.00 Setton High Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13643 6,33.00 Setton High Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13645 3,492.00 Samural Gallow Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire County Council 1111/100 Unallocated UNALLOC Trife Party Payments EDA 151/20021 11-13646 3,999.00 Springparts Pinnary Academy Notinghamshire Co	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13637 72	6.00 St Edmund Campion Voluntary Academy
Nettrighamshire County Council 111/1001 Unallocated UnalLoc Third Party Payments EDA 15/12/2021 11-13644 2,310.0 Robert Miles Death Notinghamshire County Council 111/1001 Unallocated UnalLoc Third Party Payments EDA 15/12/2021 11-13643 2,310.0 Robert Miles Notinghamshire County Council 111/1001 Unallocated UnalLoc Third Party Payments EDA 15/12/2021 11-13643 3,42.00 Samuel Barton Party Payments EDA 15/12/2021 11-13643 3,42.00 Samuel Barton Party Payments EDA 15/12/2021 11-13643 3,42.00 Samuel Barton Party Payments EDA 15/12/2021 11-13644 3,42.00 Samuel Barton Party Payments EDA 15/12/2021 11-13644 3,42.00 Samuel Barton Party Payments EDA 15/12/2021 11-13645 3,590.00 Shoppash Party Payments EDA 15/12/2021 11-13645 3,590.00 Shoppash Party Payments EDA 15/12/2021 11-13645 825.00 Shoppash Party Payments EDA 15/12/2021		1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13638 9,83	4.00 Retford Oaks Academy
Nottinghamshire Couring Courin	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13639 2,07	9.00 St Johns C of E Academy
Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13642 1,91-4.00 Richard Bonnington Primary Academy Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13644 3,432.00 Samuel Barlow Primary Academy Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13644 3,432.00 Samuel Barlow Primary Academy Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13646 3,990.00 Springhamshire Primary Academy Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13646 3,990.00 Springhamshire Primary Academy Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13646 3,990.00 Springhamshire Primary Academy Notinghamshire Courby Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13648 3,267.00 St Peters Cof E Academy Mansfeld UNALLOC Third Party Payments EDA 151/22021 11-13649 3,267.00 St Peters Cof E Academy Mansfeld UNALLOC Third Party Payments EDA 151/22021 11-13650 3,267.00 St Peters Cof E Academy Mansfeld UNALLOC Third Party Payments EDA 151/22021 11-13651 1,881.00 St Philip Nort with St Bade Vol Aca UNALLOC Third Party Payments EDA 151/22021 11-13651 1,881.00 St Philip Nort with St Bade Vol Aca UNALLOC Third Party Payments EDA 151/22021 11-13651 1,881.00 St Philip Nort with St Bade Vol Aca UNALLOC Third Party Payments EDA 151/22021 11-13651 1,881.00 St Philip Nort with St Bade Vol Aca UNALLOC Third Party Payments EDA 151/22021 11-13653 2,013.00 St Withurs Cof E Primary Academy Unallocated UNALLOC Third Party Payments EDA 151/22021 11-13653 2,013.00 St Withurs Cof E Primary Academy Unallocated UNALLOC Third P	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13640 3,92	7.00 Robert Mellors Primary & Nursery Ac
Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13644 3,432.00 Santon High Academy/Two Countled T Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13645 11,154.00 Settley Park Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13646 3,399.00 Springbank Primary Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13646 3,399.00 Springbank Primary Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13648 825.00 St Many Magdaleine C of E Primary Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13649 825.00 St Many Magdaleine C of E Primary Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13649 825.00 St Paters C of E Academy Mansfeld UNALLOC Third Party Payments EDA 15/12/2021 11-13650 825.00 St Paters C of E Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13651 825.00 St Paters C of E Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13652 1,947.00 St Josephs Catholic Primary Sch Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13652 1,947.00 St Josephs Catholic Primary Sch Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13654 3,940.00 St Patrimary Academy Nottinghamshire Courty Courd 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13656 3,940.00 St Patrimary Aca	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13641 2,31	0.00 Robert Miles Junior Academy
Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13644 3,432.00 Samuel Barlow Primary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13646 3,390.00 Springhamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13646 3,390.00 Springhamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13647 1,386.00 St. Joseph's RC Primary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13649 3,287.00 St. Peters C of E Academy Mansfeld Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13669 3,250.00 St. Peters C of E Academy Mansfeld Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 3,810.00 St. Peters C of E Academy Mansfeld Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 1,881.00 St. Peters C of E Academy Mansfeld Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13662 1,947.00 St. Joseph's Carbotic Primary Sch Aca Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11-13661 5/12/2021 11		1111/1001	Unallocated	UNALLOC.		EDA	15/12/2021	11-13642 1,91	4.00 Richard Bonnington Primary Academy(
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Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13646 3.399.00 Springbank Primary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13648 825.00 St Mary Magdalene C of Primary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13649 3.267.00 St Peters C of E Academy Mansfeld Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 825.00 St Peters C or E Academy Mansfeld Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 1.881.00 St Peters Cross Keys Acade Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 1.881.00 St Peters Cross Keys Acade Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13661 1.881.00 St Patricks Catholic Voluntary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13665 1.941.00 St Patricks Catholic Voluntary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13665 1.941.00 St Vinitary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13665 1.941.00 St Vinitary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13665 1.941.00 St Vinitary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13665 1.941.00 St Vinitary Academy Nottinghamshire County Council 1111/100 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13665	Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13644 3,43	2.00 Samuel Barlow Primary Academy
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Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13649 3.267.00 St Paters Crost Recademy Mansfeld Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13650 3.267.00 St Paters Crost Recademy Mansfeld Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13651 1.881.00 St Philip Neri with St Bede Vol Aca Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13652 1.894.00 St Jeeps Catchillor Primary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13652 2.013.00 St Jeeps Catchillor Primary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13653 2.013.00 St Jeeps Catchillor Primary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13655 1.0461.00 Stuthurs C of EPrimary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13655 1.0461.00 Stuthurs C of EPrimary Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13656 1.716.00 Carlton Infant Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13656 1.716.00 Carlton Infant Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13656 1.716.00 Carlton Infant Academy Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments EDA 15/12/2021 11-13666 4.026.00 The Becket Catholic Voluntary Acade Nottinghamshire County Council 1111/1001 Unallocated UNALLOC Third Party Payments	-	1111/1001	Unallocated	UNALLOC.	Third Party Payments				9.00 Springbank Primary Academy
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Am	ount Supplier Name
Nottinghamshire County Council	-	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13672	4,059.00 Florence Nightingale Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13673	3,597.00 Python Hill Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13674 1	2,804.00 Holgate Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13675	924.00 Sacred Heart Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13676	9,933.00 Sir Donald Bailey Academy (Forge Tr
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13677	1,386.00 Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13678	4,653.00 St Augustine's Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13679	2,262.00 The Suthers School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13680 1	0,494.00 The Manor Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13681	3,498.00 West Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13682	7,821.00 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13683	7,434.00 Toothill Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13684	9,204.00 Newark Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021		792.00 Priory Catholic Academy(St Ralph Sh
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13686	1,254.00 Westdale Junior School Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13687	9,768.00 Redhill Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13688	2,277.00 Worksop Priory CE Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13689	7,491.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13690	2,673.00 Thrumpton Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments		15/12/2021	11-13691	2,145.00 Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13692	5,742.00 Wainwright Primary Academy (DALP)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13693	2,112.00 Yeoman Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13716	2,343.00 West Bridgford School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13717	3,795.00 South Wolds Academy & Sixth Form
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13718	3,465.00 Sunnyside Spencer Academy (Spencer
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13719	5,577.00 Rushcliffe School (Spencer Academie
Nottinghamshire County Council		Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13720	4,224.00 Fairfield Primary Academy (Spencer
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021	11-13721	561.00 Chetwynd Primary Academy (Spencer A
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	03/12/2021	11-10877	1,200.61 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	10/12/2021	11-12918	112.64 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	10/12/2021	11-12924	2,768.29 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	16/12/2021	11-13825	356.64 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related		23/12/2021		51.36 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related		23/12/2021		625.54 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related		10/12/2021	11-12658 26	6,440.99 Edf Energy Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	06/12/2021	11-11174 2	6,633.38 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	10/12/2021	11-13023 1	0,096.50 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	14/12/2021	11-13040 1	3,799.91 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		31/12/2021		4,577.98 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	<u> </u>	HIGHWAYS	Transport Related		31/12/2021		2,415.99 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		01/12/2021		302.06 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		02/12/2021		555.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		02/12/2021		0,592.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		02/12/2021		1,166.02 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2021	11-10158	9,726.00 Abacus Cars

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net Am	ount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11064	4,374.24	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11065	1,689.29	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11069	4,374.24	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11070	4,258.02	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11071	6,461.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11073	1,362.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11074	925.34	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11075	8,134.26	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11086	580.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11088	0,099.18	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11089	3,482.44	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11090	4,533.32	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11091	5,491.46	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11093	1,289.98	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	3/12/2021	11-11123	875.00	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 0	7/12/2021	11-12655	2,350.95	Vectare Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12842	7,243.10	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12843	6,901.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12844	6,381.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12848	4,332.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12850	1,976.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12852	0,114.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12856	21,885.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12858	1,862.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12859	6,215.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12860	1,298.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12861	1,488.24	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related		0/12/2021	11-12862	6,502.86	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related		0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021		•	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related		0/12/2021		,	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related		0/12/2021		,	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021	11-12869	,	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021		•	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	3	HIGHWAYS	Transport Related		0/12/2021		,	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021		,	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related		0/12/2021	11-12873		Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related		0/12/2021			Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-12997	1,498.64	Soar Valley Bus

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expens Da	ate	Transaction Nui Net	Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-13000	6,657.98	3 Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-13005	1,560.00	CT4N Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-13012	5,311.02	2 CT4N Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	0/12/2021	11-13016	1,560.00	CT4N Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	5/12/2021	11-13710	195.95	5 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13908	1,048.00) Nottingham Coaches Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13909	1,072.82	2 Ravenshead Community Transport
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13910	75,000.00) Tramlink Nottingham Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13911	3,891.00	Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13912	6,690.00	Travel Wright Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13913	1,074.71	1 Centrebus Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13914	600.00) Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13915	19,107.00) Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13916	1,136.80	Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13917	24,000.00	Nottingham Community Transport
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13918	760.00	Our Centre
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13919	950.00	P C Coaches Of Lincoln Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13920	151,769.83	Nottingham City Transport Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13923	8,394.00	Nottingham City Council
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13940	1,479.99	7 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13941	1,479.99	7 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-13942	739.99	7 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16103	6,617.70	Ace Of Mansfield Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16104	819.65	5 BN Gibson Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16105	1,823.54	Bassetlaw Action Centre
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16106	8,243.10) Eastwood Cars (UK) Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16107	900.00	Ideal Cars (Private Hire) Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16108	640.00) Ideal Cars (Private Hire) Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 1	7/12/2021	11-16109	720.00) Ideal Cars (Private Hire) Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16446	2,028.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16447	1,154.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16448	2,318.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16449	3,738.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16450	952.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16451	630.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16452	825.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16453	948.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16454	1,276.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16455	1,008.00) Southside Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16456	2,730.00) Southside Cars Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16457	3,078.00) Southside Cars Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16458	14,866.41	1 6 Five 2s
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16459	560.00	Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA 2	0/12/2021	11-16460	5,945.96	6 200 Cars Ltd
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related		0/12/2021	11-16461	1,380.00	D G Private Hire Ltd

ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui N	et Amount S	upplier Name
lottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	20/12/2021			G Private Hire Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16463	7,085.40 D	G Private Hire Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16464	9,480.10 D	G Private Hire Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16465	14,621.00 A	oacus Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16466	660.00 R	o Cabs
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16467	799.20 R	io Cabs
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16468	16,803.55 N	unns Taxis Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16469	2,753.60 N	unns Taxis Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16470	942.50 N	unns Taxis Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16471	1,425.00 R	eliable Cars Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16472	5,060.00 R	eliable Cars Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16473	1,680.00 R	eliable Cars Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16474	3,072.30 S	M Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16475	1,163.70 S	M Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16476	1,696.50 S	M Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16477	1,108.50 S	M Travel Yorkshire Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16478	912.00 B	ngham Cabs
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021	11-16479	901.00 B	ngham Cabs
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16480	282,335.35 S	agecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16481	251,000.00 Ti	ent Motor Traction Company Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16497	1,247.70 A	pha Cars
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16498	2,124.00 A	pha Cars
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16500	1,357.84 A	pha Cars
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16502	665.00 A	pha Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16503	8,750.70 A	pha Cars
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16504	1,260.00 G	alaxy Cabs Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16505	1,080.00 G	alaxy Cabs Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16521	576.00 W	' Hollingsworth T/A Target Taxis
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021	11-16522	1,560.00 W	' Hollingsworth T/A Target Taxis
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/12/2021	11-16668	2,176.00 A	AA Cabs
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2021	11-12621	559.44 O	ur Centre
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2021	11-13899	4,353.70 Ti	ent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2021	11-13943	2,864.42 Tı	ent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	10/12/2021	11-13030	72.90 R	eed Employment Plc
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	13/12/2021	11-13035	105.30 R	eed Employment Plc
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	20/12/2021	11-13704	169.20 R	eed Employment Plc
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	24/12/2021	11-16533	1,328.21 P	ns Group Plc
ettinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	14/12/2021	11-13584	870.15 C	lick Travel Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	14/12/2021	11-13694	1,287.61 C	lick Travel Ltd
ettinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CCA	03/12/2021	11-11000	820.00 A	rrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CCA	16/12/2021	11-13810	710.00 S	outhside Cars Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CEA	10/12/2021	11-13030	4.40 R	eed Employment Plc
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DEA	07/12/2021	11-11572	19,962.10 E	ON Energy Solutions Ltd
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DEA	08/12/2021	11-12790		ON Energy Solutions Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DEA	08/12/2021	11-12791	144,068.67 E	ON Energy Solutions Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net Am	ount	Supplier Name
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	07/12/2021	11-11563	5,270.00) Willow Community Garden
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11564 1	5,205.00) Social Action Hub
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11565	6,495.00	Netherfield Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11566	8,063.00	Family Action (Head Office)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11567 1	1,110.00) Let's All Eat CIC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11568	2,365.00) Sycamore Dining CIC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11569	7,317.00) Hucknall Cottage Gardeners Associat
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11570	4,900.00) Brinsley Food Bank
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	07/12/2021	11-11571	1,500.00	The Crossing Church
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	07/12/2021	11-11573 10	0,000.00) Huggg Ltd
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12797	5,000.00) Bassetlaw Food Bank
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12798 1	0,000.00) Bassetlaw Food Bank
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12799	2,500.00	Newark & Sherwood District Council
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12800 3	5,000.00	Ashfield District Council
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12801 1	2,500.00) Hope Nottingham
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12802 3	0,500.00) Feeding Britain
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12803	4,750.00) Secret Kitchen Cafe Ltd
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12804	4,971.00) Branch & Bloom Gardening CIC
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12805	1,100.00) Bassetlaw Community & Voluntary Se
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12806 2	2,000.00	Mansfield Community Voluntary Serv
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12807 2	0,000.00	Oasis Community Church (Worksop)
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12808	9,000.00) Hope Nottingham
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12809 3	1,475.00	Citizens Advice (Broxtowe)
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12810 1	1,550.00) Relate Nottinghamshire
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12811	5,000.00	Newark & Sherwood CVS
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12812 9	8,800.00	Citizens Advice Bureau (Bassetlaw)
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12813 2	9,544.00	Citizens Advice Bureau (Ashfield)
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 0	09/12/2021	11-12814 3	1,745.00) Mansfield & District Citizens Advic
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12815 1	5,600.00	Friary Drop In Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12816 1	0,800.00	Beeston Community Resource CIO
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12817 1	1,781.00	Mansfield Community Voluntary Serv
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA C	09/12/2021	11-12818	3,050.00) Peaceful Trust
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	20/12/2021	11-16112 8	4,995.72	2 Bassetlaw Community & Voluntary Se
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	20/12/2021	11-16134 15	0,000.00) Huggg Ltd
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	20/12/2021	11-16135 15	0,000.00) Huggg Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	23/12/2021	11-16685 10	0,000.00) Huggg Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	23/12/2021	11-16686 10	0,000.00) Huggg Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	29/12/2021	11-17725	6,875.00	Nottinghamshire Wildlife Trust (Cha
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA 2	29/12/2021	11-17726 5	0,422.65	Culture, Learning & Libraries (Midl
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA 0	01/12/2021	11-10003	8,750.00	RC Tuxford Properties
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA 0	01/12/2021	11-10004 1	6,373.75	5 Taylor Lindsey Ltd
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA 0	01/12/2021	11-10006	5,391.75	5 Lindsey Securities Ltd 1986
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA 0	01/12/2021	11-10012 1	4,123.75	5 Interfit (Worksop) Ltd
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA 0	01/12/2021	11-10022	1,138.16	Regional Waste Recycling Ltd
lottinghamshire County Council	1111/1001	Environmental	ENVIRON	Transport Related	CAA C	06/12/2021	11-11174	1.129.12	2 Via East Midlands Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Ar	nount Supplier Name
Nottinghamshire County Council		Environmental	ENVIRON	Transport Related	CAA	10/12/2021	11-13023	290.00 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Transport Related	CCA	01/12/2021	11-10097	1,402.57 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Transport Related	CCA	15/12/2021	11-13710	258.26 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	20/12/2021	11-16111	11,161.24 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	20/12/2021	11-16113	9,561.50 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	20/12/2021	11-16114	7,208.52 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	20/12/2021	11-16115	1,283.00 Beth Shalom Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	20/12/2021	11-16116	2,341.96 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	13/12/2021	11-13198	4,695.52 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	14/12/2021		11,429.59 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021	11-17721	14,321.74 Ashfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021		18,612.86 Ashfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021		16,986.04 Ashfield District Council
Nottinghamshire County Council		Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021		14,500.21 Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	_	Premises Related	BAA	01/12/2021	11-10094	6,080.84 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	03/12/2021		1,179.24 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	03/12/2021		4,729.35 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	10/12/2021		16,248.22 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	10/12/2021		5,813.57 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	16/12/2021		648.59 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	16/12/2021		1,176.43 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	23/12/2021		5,273.14 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	23/12/2021		531.81 ARC Property Services Partnership L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	01/12/2021		27,500.00 Eximax Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	01/12/2021		16,349.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	01/12/2021		735.25 Farnsfield Village Centre
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	01/12/2021		1,812.50 Euro Garages Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BDA	01/12/2021		27,412.36 Lee Baron Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	_	Premises Related	BDA	15/12/2021		5,225.65 Bassetlaw District Council
Nottinghamshire County Council		Corporate Management	_	Premises Related	BEA	15/12/2021		9,809.92 Att Of Earn/Bus Rates Bassetlaw D C
Nottinghamshire County Council		Corporate Management	_	Premises Related	BEA	15/12/2021		8,520.29 Att Of Earn/Bus Rates Bassetlaw D C
Nottinghamshire County Council		Corporate Management	_	Premises Related	BEA	15/12/2021		11,862.39 Att Of Earn/Bus Rates Bassetlaw D C
Nottinghamshire County Council		Corporate Management	_	Premises Related	BFA	22/12/2021		898.76 Water Plus Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CAA	06/12/2021		285.41 Via East Midlands Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CAA	10/12/2021		473.00 Via East Midlands Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CAA	31/12/2021		19.00 Via East Midlands Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CAA	31/12/2021		117.47 Via East Midlands Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CCA	01/12/2021		433.46 Via East Midlands Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CCA	15/12/2021		1,502.52 Via East Midlands Ltd
Nottinghamshire County Council		Corporate Management	_	Transport Related	CEA	10/12/2021		387.45 Reed Employment Plc
Nottinghamshire County Council		Corporate Management	_	Transport Related	CEA	13/12/2021		741.60 Reed Employment Plc
Nottinghamshire County Council		Corporate Management	_	Transport Related	CEA	20/12/2021		109.35 Reed Employment Plc
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DAA	16/12/2021		952.00 Premier Paper Group Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DAA	17/12/2021		2,900.00 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/12/2021	11-13922	598.00 Rn Service Engineers Ltd

Body Name	Body	Service Label	Service Code CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amo	unt Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021	11-10113 2,	845.74 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021		249.78 The Hollies
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021	11-10115 35,	219.01 Greenwood Lodge (MGB)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021	11-10116 25,	750.61 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021	11-10117 1,	167.80 Greenwood Lodge (MGB)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021	11-10118 5,	569.77 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	02/12/2021	11-10119	523.00 Westvilla Nursing Home
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10628	542.50 Duraweld Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10631 15,	679.75 Fenwood (Nottm Neurodisability Serv
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10632 1,	594.55 Oakwell House (Creative Care EM Ltd
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10633 6,	378.20 Meadow Croft Care Home
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10634 7,	972.76 Ashlands Residential Care Home
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10635 7,	972.76 Broadoak Park Residential Home
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10636 7,	972.76 South Collingham Hall (Broadoak)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10637 6,	112.45 St Marys Nursing Home (Broadoak)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10638 1,	594.55 Patrick House
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10639 1,	860.31 Cherry Tree Cottage
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021	11-10640 6,	909.72 Albemarle Hall Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10641 4,	885.07 Reach Housing & Enablement Serv Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021		224.89 Falcon House Residential Home (Mins
ottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10643 2,	657.59 Christie Development Centre (Blue S
ottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021		328.79 Richmond Lodge (K-In-A) (Blue Sky)
ottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	·	328.79 Lawrence Mews (Blue Sky)
ottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	·	315.17 Eastlands Care Home
ottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	·	594.55 Sheepwalk House (Creative Care)
ottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021	·	063.03 The Spinnies (Creative Care Ltd)
ottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	·	315.17 Forest Care Centre
lottinghamshire County Council			CORP_MAGT Supplies & Services	DEA	03/12/2021	•	454.86 Rose Keys Care Home
lottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021		526.76 Be Cared For Ltd
lottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	·	860.31 The Old Red Lion Care H (Creative C
lottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021		972.76 Albemarle Court
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		477.03 Bramcote Hills Care Home
ottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		328.79 Bridle Lodge (Creative Care)
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		779.44 Absolute Home Care Nottingham
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021	·	594.55 Sheepwalk House (Creative Care)
lottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	•	126.07 Rose Meadow Healthcare Ltd
· ·		Corporate Management		DEA	03/12/2021	·	
ottinghamshire County Council			CORP_MAGT_Supplies & Services				594.55 Orchard End Care Home (Creative Car
ottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		918.27 Spring Water Lod (HC One)
ottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		684.51 Perthyn
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		657.59 Nunn & William Court (Broadoak Grou
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		454.86 Jubilee Court (Sun Health)
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		860.31 Spring Bank Farm (Blue Sky Care Ltd
lottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		594.55 Clipstone House (Elysium HealthCare
Nottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021		720.62 Old Vicarage (Ollerton) (Creative)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021	11-10669 2,	189.86 Blue Sky Care Ltd (Belmont Road)

Body Name	Body	Service Label	Service Code CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date T	Fransaction Nul Net Amoun	t Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,10	2.66 Fenwood (Nottm Neurodisability Serv
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10671 56	0.67 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10672 56	0.67 Broadoak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10673 56	0.67 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,03	0.61 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10675 85	9.70 Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10676 53	3.07 Be Cared For Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10678 56	0.67 Albemarle Court
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,15	8.72 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10680 58	6.38 Absolute Home Care Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,68	2.02 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10683 11,14	1.23 Fenwood (Nottm Neurodisability Serv
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,13	3.01 Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10685 4,53	2.02 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10686 5,66	5.03 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10687 5,66	5.03 Broadoak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10688 5,66	5.03 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10689 4,34	3.19 St Marys Nursing Home (Broadoak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,13	3.01 Patrick House
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,32	1.84 Cherry Tree Cottage
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10692 4,90	9.69 Albemarle Hall Ltd
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10693 8,68	6.38 Falcon House Residential Home (Mins
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,88	8.34 Christie Development Centre (Blue S
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10695 94	4.17 Richmond Lodge (K-In-A) (Blue Sky)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10696 94	4.17 Lawrence Mews (Blue Sky)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10697 3,77	6.69 Eastlands Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,13	3.01 Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1-10699 75	5.34 The Spinnies (Creative Care Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10700 3,77	6.69 Forest Care Centre
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10701 2,45	4.85 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,32	1.84 The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10704 5,66	5.03 Albemarle Court
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10705 11,70	7.73 Bramcote Hills Care Home
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10706 94	4.17 Bridle Lodge (Creative Care)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,13	3.01 Sheepwalk House (Creative Care)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,51	0.67 Rose Meadow Healthcare Ltd
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	1,13	3.01 Orchard End Care Home (Creative Car
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/12/2021 1	11-10710 16,99	5.09 Spring Water Lod (HC One)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT_Supplies & Services	DEA	03/12/2021 1	1,88	8.34 Nunn & William Court (Broadoak Grou
lottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		03/12/2021 1		4.85 Jubilee Court (Sun Health)
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		03/12/2021 1		1.84 Spring Bank Farm (Blue Sky Care Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		03/12/2021 1		3.01 Clipstone House (Elysium HealthCare
Nottinghamshire County Council		Corporate Management	CORP_MAGT_Supplies & Services		03/12/2021 1		3.68 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		06/12/2021 1		6.96 Sheepwalk House (Creative Care)
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		06/12/2021 1		0.00 Notts Homecare Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenci	Date	Transaction Nui Ne	t Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/12/2021	11-11173	991.00	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/12/2021	11-18424	916.20) Bevan Brittan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/12/2021	11-12657	8,455.32	2 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/12/2021	11-10085	18,883.4	1 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/12/2021	11-12930	526,715.50	Department of Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/12/2021	11-12931	493,349.1	Department of Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-10666	4,211.2	7 Sherwood Prime Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-10682	888.40	S Sherwood Prime Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13047	1,565.72	2 Challenge House (Heritage)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13048	782.86	S Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13049	939.43	3 Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13050	626.29	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13051	7,202.3	B Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13052	23,372.74	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13053	2,348.58	3 Albemarle Court
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13054	3,992.59	Annesley Lodge
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13055	782.86	S Ash Villa (MGB Care Services Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13056	1,722.30) Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13057	4,853.74	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13059	2,505.10	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13061	4,227.4	5 Bluebird Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13062	6,262.89	Bluebird Care (Rushcliffe & Melton)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13064	6,654.32	2 Bramwell
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13065	7,750.3	B Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13066	3,209.73	Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13067	2,348.58	B Broadoak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13068	2,974.8	⁷ Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13069	782.86	Carefound Home Care (West Bridgford
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13070	45,750.89	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13071	2,270.30) Carlton Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13072	13,426.89	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13073	5,793.1	7 Charnwood C (Four Seasons)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13074	548.00	Cherry Tree Cottage
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13075	5,871.46	Chetwynd House Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13076	4,070.88	3 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13077	4,932.03	3 Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13078	3,522.88	3 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13079	3,914.3	l Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13080	7,045.7	5 Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13081	861.1	5 Compassion Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13082	1,565.72	2 Copper Beeches Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	13/12/2021	11-13083		Corner House Care Home (Sanctuary)
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	13/12/2021	11-13084		Fosse Healthcare Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services		13/12/2021		1,565.72	2 Dovetail Carehome
Nottinghamshire County Council		Corporate Management	_	Supplies & Services		13/12/2021	11-13086	1 565 7	2 Eastlands Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13087		30 Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13088	3,601.	16 Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13089	1,722.	30 Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13090	4,775.	45 First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13092	96,474.	71 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13093	88,518.	03 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13094	76,085.	72 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13095	13,924.	18 Future Home Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13097	5,166.	89 Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13098	4,227.	45 Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13099	44,259.	02 Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13100	3,679.	45 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13101	2,035.	44 Greenfields Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13102	22,076.	69 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13103	1,487.	44 Greenwood Lodge (MGB)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13105	2,818.	30 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13106	3,131.	45 Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13107	939.	43 Innova House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13108	5,871.	46 Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13109	7,828.	61 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13110	6,732.	61 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13111	4,070.	88 Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13112	3,053.	16 Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13113	6,184.	61 Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13114	34,810.	46 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13115	3,366.	30 Leymar Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13116	28,345.	66 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13117	3,288.	02 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13118	3,288.	02 Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13119	4,853.	74 Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13120	2,113.	73 The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13122	6,028.	03 Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13123	1,878.	87 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13124	4,697.	17 Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13125	2,818.	30 Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13126	3,288.	02 Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13127	4,697.	17 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13129	42,767.	14 United Response Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13130	4,618.	88 Fenwood (Nottm Neurodisability Serv
Nottinghamshire County Council	1111/1001	Corporate Management	_	Supplies & Services	DEA	13/12/2021	11-13131	2,426.	87 Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021	11-13132		31 Orchard House
Nottinghamshire County Council	1111/1001	Corporate Management	_	Supplies & Services	DEA	13/12/2021	11-13133	6,106.	32 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DEA	13/12/2021	11-13134		29 Pathways Health Care Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services		13/12/2021			60 Percurra Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services		13/12/2021			09 Nottm Community Housing Assoc (Head

Body Name	Body	Service Label	Service Code CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net A	mount Supplier Name
Nottinghamshire County Council	-	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13137	3,914.31 Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13138	30,375.02 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13139	2,035.44 Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13140	3,131.45 Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13141	2,348.58 Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13142	4,853.74 Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13143	16,048.66 Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13144	14,013.22 Docmar Ltd T/A Respectful Care Mans
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13145	12,604.07 Respectful Care(Peach Peach & Peach
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13146	9,448.55 Nottm Cares Ltd T/A Right at Home N
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13147	4,227.45 Rose Farm Care Home (RS Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13148	626.29 Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13149	1,017.72 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13150	1,487.44 Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13151	3,757.73 Sherwood Prime Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13152	2,348.58 South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13153	1,644.01 St Marys Nursing Home (Broadoak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13154	2,974.87 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13155	3,679.45 Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13156	4,618.88 Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13157	548.00 Sutton House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13158	3,288.02 Sutton Lodge Nursing Home (Ashmere)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13159	3,522.88 Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13160	2,035.44 The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13161	2,348.58 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13162	1,722.30 The Hollies
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13163	5,323.46 Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13164	548.00 The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13165	1,096.01 Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13166	1,252.58 Service Tree Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13167	5,323.46 Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13168	2,505.16 Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13169	2,270.30 Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13170	1,409.15 Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13171	2,740.01 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13172	6,184.61 Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13173	782.86 Nunn & William Court (Broadoak Grou
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13174	704.58 Innova House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13175	4,227.45 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13180	934.45 Orchard House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13181	710.19 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13182	915.77 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13183	1,101.68 Joy2Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13184	9,441.72 Orchard House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13185	7,175.71 St Peters Residential Home

Body Name	Body	Service Label	Service Code CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Ar	nount Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13186	9,252.88 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13187	3,776.69 Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13188	3,965.52 Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13189	4,154.36 Amber View Care Home (Belvedere Car
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13190	1,516.06 Nottm Cares Ltd T/A Right at Home N
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13191	13,287.93 Orchard House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/12/2021	11-13192	10,098.82 St Peters Residential Home
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		13/12/2021		13,022.17 Ashley House Nursing Home
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		13/12/2021		5,315.17 Oaklands Residential Home
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		13/12/2021		5,221.97 Joy2Care Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services		13/12/2021	11-13196	5,580.93 Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services		13/12/2021		5,846.69 Amber View Care Home (Belvedere Car
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13607	3,836.02 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13608	4,853.74 Belvoir Vale
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13609	5,636.60 Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13611	1,487.44 Holme Lodge (Valorum Care Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13612	861.15 Loreto Cottage
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13614	861.15 Orla House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13615	1,957.15 Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/12/2021	11-13618	8,533.19 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/12/2021	11-13610	2,818.30 DICE Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/12/2021	11-13613	9,945.85 Perthyn
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/12/2021	11-13616	15,913.35 React Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/12/2021	11-13727	2,235.00 Beeline Advertising Products Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-10653	9,301.55 Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-10677	654.12 Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-10703	6,609.20 Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13058	1,800.58 Beech Court Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13060	939.43 The Beeches (Cygnet)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13063	2,113.73 Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13091	1,174.29 Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13096	18,399.82 Future Home Care Ltd (Nottinghamshi
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13121	2,974.87 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13128	2,740.01 Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	17/12/2021	11-13606	1,878.87 Adams House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16117	4,070.88 Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16118	2,348.58 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16119	704.58 Carlton Road Care Home (Norsaca Tra
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16120	2,505.16 Charlesworth 247 Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16121	2,505.16 Churchfield Drive Care Home (Reside
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16122	35,307.75 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16123	2,113.73 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16124	3,288.02 Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16125	19,394.40 Retford Senior Care Ser T/A Home In
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	20/12/2021	11-16126	5,480.03 Eden Supported Living Ltd

ody Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Da	ate	Transaction NurNet Amo	unt Supplier Name
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 20	0/12/2021	11-16127 2,	426.87 Eden Supported Living Ltd
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 20	0/12/2021	11-16128 2,	035.44 Blue Sky Care Ltd (Belmont Road)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 20	0/12/2021	11-16129 3,	836.02 Willis Lodge Care Home (Hatzfeld)
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16539 4,	252.14 [Redacted]
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16540 20,	729.16 Pathfinders Neurological Care Centr
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16541 1,	179.15 Local Care Group Ltd
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16542 7,	972.76 Ernehale Lodge Care Home Ltd
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16543 4,	548.17 Bluebird Care
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16544 4,	716.62 Percurra Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16545 6,	232.67 Radcliffe Care Services Ltd/Home In
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16546 5,	049.41 Holme Lodge (Valorum Care Ltd)
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16547 2,	391.83 Goodman House T/A GH Support Lt
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16548 3,	021.35 [Redacted]
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16549 14	729.08 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16550 5,	665.03 Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16551 3,	587.85 Holme Lodge (Valorum Care Ltd)
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16552 1,	699.51 Goodman House T/A GH Support Lt
ottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA 22	2/12/2021	11-16553 1,	457.75 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16554	560.67 Ernehale Lodge Care Home Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 22	2/12/2021	11-16555	959.53 Bluebird Care
ottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA 22	2/12/2021	11-16556	995.07 Percurra Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA 22	2/12/2021	11-16557 1,	314.91 Radcliffe Care Services Ltd/Home In
ottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA 22	2/12/2021	11-16558	782.86 Voyage Ltd
ottinghamshire County Council		Corporate Management	CORP MAGT	Supplies & Services	DEA 22	2/12/2021		487.44 A.C.C.E.S.S 2016 Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021	11-16560	626.29 Bracken Villa (Voyage)
ottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DEA 22	2/12/2021		704.58 Chestnut Grange (Voyage)
ottinghamshire County Council		Corporate Management	CORP MAGT	Supplies & Services		2/12/2021		962.09 Comfort Call Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021		432.31 Comfort Call Ltd
ottinghamshire County Council		Corporate Management		Supplies & Services		2/12/2021		481.05 Comfort Call Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services	DEA 22	2/12/2021	11-16565 61.	664.25 Comfort Call Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021		782.86 Diamond Care Solutions Ltd
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021		348.58 Ernehale Lodge Care Home Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021		166.89 Forever Independent Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021	11-16569 36	799.63 Radcliffe Care Services Ltd/Home In
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021		988.25 Jigsaw Homecare Ltd
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021	·	351.08 Notts Homecare Ltd
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021	•	939.43 Olive Care
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021		209.73 Queenswood (MHA)
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021	•	626.29 Voyage Ltd
ottinghamshire County Council		Corporate Management	_	Supplies & Services		2/12/2021		626.29 Redcliffe House (Voyage)
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021		626.29 Ruddington View (Voyage Ltd)
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021		548.00 The Cedars (Blidworth) (Voyage)
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021		053.16 The Herons RCH (MHA)
ottinghamshire County Council		Corporate Management	-	Supplies & Services		2/12/2021		565.72 Woodley House Ltd (Voyagecare)
ounghamonie County Countil	1111/1001	Sorporate management	JOIN _INIAGI	Cappilos a Osivioss	טבת בו	L/ 12/2021	11 10070	Journal Transpiritudes Lia (Voyagoodio)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc D	ate	Transaction Nui Net	Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 2	2/12/2021	11-16581		2 Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 2	3/12/2021	11-13617	1,644.0	1 The Hollies
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 2	4/12/2021	11-16533	19.6	0 Phs Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 3	31/12/2021	11-13104	6,576.0	4 Harrier House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA 3	31/12/2021	11-18422	836.5	7 Setterwalls
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA C	1/12/2021	11-10112	2,163.7	5 Firely BV
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA 1	3/12/2021	11-13039	10,495.1	4 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA 1	3/12/2021	11-13044	19,321.9	8 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA 1	7/12/2021	11-12796	650.4	1 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA 2	4/12/2021	11-16532	1,365.7	7 Vodafone Ltd (Voice & Data)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA 2	4/12/2021	11-11574	543.7	4 Reach Publishing Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA 2	9/12/2021	11-12917	543.7	4 Reach Publishing Services Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA 1	6/12/2021	11-13825	82.9	9 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA 0	1/12/2021	11-10001	619.0	0 Bolsover Properties Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA 0	1/12/2021	11-10016	577.4	3 Warsop Estate
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Transport Related	CAA 1	0/12/2021	11-13023	248.0	0 Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA C	1/12/2021	11-10093	1,675.2	0 Radcliffe On Trent Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA C	6/12/2021	11-11167	500.0	Nottinghamshire Beekeepers Associat
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA (6/12/2021	11-11168	500.0	0 Falcon Swimming Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA (6/12/2021	11-11169	540.0	0 Radcliffe On Trent Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA (6/12/2021	11-11468	2,000.0	0 Burton Joyce Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 1	6/12/2021	11-13902	500.0	0 Royal British Legion Kirkby
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 1	6/12/2021	11-13903	500.0	0 Royal British Legion Kirkby
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 1	6/12/2021	11-13904	500.0	0 Ladybrook Christmas Light Fund
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 1	6/12/2021	11-13905	500.0	0 Orston Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 1	6/12/2021	11-13906	885.0	0 Warsop Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16523	500.0	0 We R Here
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16524	500.0	0 Chilwell Manor Golf Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16525	500.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16526	500.0	0 Age Concern Eastwood
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16527	500.0	0 Thoroton Parish Meeting
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16528	600.0	0 1st Tollerton Scout Group
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16529	1,000.0	0 Warren Action Group
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16530	1,000.0	0 Warren Action Group
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16531	1,000.0	0 Clipstone Colliery Bowls Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16655	500.0	0 SVP Good Shepherd (St Vincent De Pa
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16656	500.0	0 Gedling Play Forum
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16657	1,000.0	0 Ashfield District Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16658	500.0	0 Peaceful Trust
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16659	1,500.0	0 Balderton Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16660	2,576.0	0 Radcliffe On Trent Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16661	887.0	0 Mansfield Hosiery Mills Cricket Clu
Nottinghamshire County Council		Democratic Representation & Magt	DRM	Supplies & Services	DHA 2	2/12/2021	11-16662	507.0	0 Keyworth United Football Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 3	31/12/2021	11-18298	500.0	0 Blidworth Oaks Primary School
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA 3	31/12/2021	11-18299	1,000.0	0 Eastwood Volunteer Bureau

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nui Net Amoi	unt Supplier Name
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	31/12/2021	11-18300	500.00 Hucknall National Out Of School Clu
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10/12/2021	11-12918	167.94 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10/12/2021	11-12924	126.00 ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	06/12/2021	11-11174 4,	099.48 Via East Midlands Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	10/12/2021	11-13023 2,	606.50 Via East Midlands Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	14/12/2021	11-13040 1,	037.09 Via East Midlands Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	31/12/2021	11-18301	412.80 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	31/12/2021	11-18306	147.53 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/12/2021	11-10097 1,	645.26 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2021	11-13710 2,	663.97 Via East Midlands Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CEA	20/12/2021	11-13704	36.00 Reed Employment Plc
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/12/2021	11-10038	515.64 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/12/2021	11-10057 24,	995.01 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/12/2021	11-10058 73,	720.36 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/12/2021	11-10105 16,	311.92 On A Roll Sandwich Company
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2021	11-10630 8,	511.92 Chicken Joes Ltd T/A Love Joes
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/12/2021	11-11575 18,	786.54 John Palin (Wholesale) Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/12/2021	11-12793 71,	078.54 John Palin (Wholesale) Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/12/2021	11-12909	786.05 Millside Barrowcliffe Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/12/2021	11-12911 16,	028.10 On A Roll Sandwich Company
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/12/2021	11-12913 44,	452.72 Millside Barrowcliffe Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/12/2021	11-12915 40,	108.13 Millside Barrowcliffe Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2021	11-13833 30,	209.97 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2021	11-13836 37,	521.49 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2021	11-16130 16,	526.76 On A Roll Sandwich Company
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2021	11-16482 21,	958.24 On A Roll Sandwich Company
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2021	11-16484 59,	914.00 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/12/2021	11-10107 59,	982.71 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/12/2021	11-10108	552.73 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/12/2021	11-10111 24,	153.51 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/12/2021	11-16687 42,	163.45 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/12/2021	11-16132 23,	752.08 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/12/2021	11-16533	662.66 Phs Group Plc
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	06/12/2021	11-11561	329.90 Boots UK Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021	11-18427 2,	500.00 Doncaster & Bassetlaw Hosp Nhs Trus
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021	11-18428 8,	333.33 Sherwood Forest Hospital NHS Trust
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021	11-18429 4,	166.65 Nottm University Hospitals Nhs Trus
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021	11-18430 1,	020.84 Nottinghamshire Healthcare Nhs F Tr
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	15/12/2021	11-13535 1,	117.73 Derbyshire Comm Health Services Nh
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	16/12/2021	11-18442 4,	166.67 NHS Nottm & Nottinghamshire CCG
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	17/12/2021	11-13948 4,	446.59 Nottm University Hospitals Nhs Trus
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/12/2021	11-10120 7,	860.80 Doncaster & Bassetlaw Hosp Nhs Tru
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/12/2021	11-13951 6,	694.00 Doncaster & Bassetlaw Hosp Nhs Trus
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/12/2021	11-13952 5,	432.00 Doncaster & Bassetlaw Hosp Nhs Tru
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	24/12/2021	11_16133	733.43 Derbyshire Comm Health Services Nh

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expend	Date	Transaction Nur Net Am	ount Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	09/12/2021	11-18425 9	2,248.00 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	09/12/2021	11-18426 10	2,835.28 Juno Womens Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18431 4	8,333.33 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18432 1	4,571.00 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18433 1	1,186.50 Nottinghamshire Womens Aid Ltd
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18434 1	1,531.00 Nottinghamshire Womens Aid Ltd
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18435 1	5,560.66 Midlands Women's Aid
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18436 1	1,473.33 Newark Women's Aid
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18437 4	8,333.33 Juno Womens Aid
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18438	7,074.50 Juno Womens Aid
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18439 1	1,450.00 Juno Womens Aid
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021	11-18440 1	2,854.41 Juno Womens Aid
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	29/12/2021	11-18445	5,000.00 Equation Nottinghamshire
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10041	672.00 Barnbygate Surgery
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10042	573.96 Fountain Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10043	999.52 Lombard Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10044	1,627.32 Lombard Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10045	1,318.20 Major Oak Medical Practice
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10046	1,516.93 Major Oak Medical Practice
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10047	829.24 Peacock Surgery
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10048	694.89 Stenhouse Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10049	1,253.96 Stenhouse Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10050	1,318.20 Drs Scaffardi & Stewart
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10051	1,214.78 Drs Scaffardi & Stewart
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10052	1,956.40 Musters Medical Practice
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10053	680.28 Radcliffe On Trent Health Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10054	977.64 West Bridgford Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10055	715.74 Primary Intergrated Community Ser
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-10056	510.28 Primary Intergrated Community Ser
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021	11-11561	283.25 Boots UK Ltd (HO)