

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Num	Net Amount	Supplier Name
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	03/12/2021 11-10877	6904.73	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	10/12/2021 11-12918	370.21	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	10/12/2021 11-12924	7976.61	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	16/12/2021 11-13825	2031.83	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/12/2021 11-16672	237.99	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/12/2021 11-16675	392.75	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021 11-10008	1085	High Peak Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021 11-10009	3,500.00	Diocese of Hallam Trustee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021 11-10011	886	Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021 11-10014	8,274.24	Ekmw Summit Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021 11-10019	920	Portland College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/12/2021 11-10021	1500	Portland College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	06/12/2021 11-11174	1476.09	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	10/12/2021 11-13023	1,003.00	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	14/12/2021 11-13040	1132.67	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	31/12/2021 11-18301	133	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	31/12/2021 11-18306	1,292.22	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	01/12/2021 11-10097	7301.48	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10124	2856	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10125	3772.12	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10126	2156	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10128	2,458.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10129	1,224.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10130	2792.21	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10132	1,929.40	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10133	1,614.14	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10134	1,480.16	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10135	1364	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10136	1,604.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10138	1452	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10140	1,229.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10141	2100	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10146	744	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10147	1116	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10148	1,071.00	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10149	3,955.16	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10150	3,866.28	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10151	3955.16	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10152	4,312.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10153	4,730.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10154	5500	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10156	1467.6	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10157	1254	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10159	1,375.00	Wilfreda Beehive

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10160	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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10163	2,813.00	Nottingham Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10164	1484	Ideal Cars (Private Hire) Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10167	2420	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10168	2310	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10169	936.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/12/2021 11-10170	882	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10881	2,200.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10882	2728	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10883	2,640.00	Taxicover Uk Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10886	660	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10887	550.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10888	880	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10889	2,156.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10890	1755	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10892	1674	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10894	1,050.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10895	499.4	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10897	816.2	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10898	1050	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10899	1600	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10900	1056	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10901	968	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10902	968	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10903	2200	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10904	550	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10905	1540	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10906	756	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10907	1760	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10908	792	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10909	660	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10910	1952.72	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10911	1540	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10912	3645.18	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10913	4422.88	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10914	2537.92	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10915	2860	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10916	2640	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-10917	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

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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

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11092	3,055.80	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11094	7,387.60	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11095	3,278.00	Trevor Bailey t/a Trevor Bailey Tra
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11096	9,600.00	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11097	2,750.00	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11098	10,868.00	Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11099	3,781.80	Aj Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11100	3,461.85	K Matthews Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11101	3,678.15	K Matthews Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11102	2,794.00	K Matthews Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11103	3,278.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11104	2,090.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11105	2,618.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11106	2,360.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11107	7,788.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11108	4,070.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11109	3,608.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11110	3,608.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11111	3,168.00	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11112	1,955.80	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11113	2,115.80	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11114	1,424.50	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11116	1,019.70	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11118	2,232.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11119	2,728.00	Travel Liner
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11120	3,036.00	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11121	3,890.34	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11122	2,591.30	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11124	4,078.70	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11125	2,232.00	A Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11126	1,760.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11127	2,090.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11128	2,420.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11129	3,552.00	Rushcliffe Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11130	5,469.45	Millennium Travel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11132	3,948.56	Millennium Travel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11133	6,658.96	Millennium Travel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11134	9,548.00	Millennium Travel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11135	6,269.56	Millennium Travel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11136	3,308.80	APC Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11137	924.00	Carriage Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11138	2,068.00	Carriage Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11139	1,540.00	Carriage Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11140	1,122.00	Carriage Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11141	1,040.00	Florin Cocut T/A Stars Taxi

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	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11142	2,860.00	Home James Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11143	3,180.00	Home James Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11147	1,716.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11148	2,376.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11149	1,036.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11150	564.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11151	1,372.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11152	2,728.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11153	4,536.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11154	1,880.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11156	2,794.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11157	1,092.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11160	3,735.60	D n K Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11164	2,860.00	Bryans Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2021 11-11165	1,725.00	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11469	4,012.80	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11470	4,544.40	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11471	4,305.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11472	6,053.67	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11473	3,080.00	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11474	1,056.00	Acorn Contracts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11475	1,100.00	Acorn Contracts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11476	4,090.68	Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11477	2,090.00	Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11478	4,709.88	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11479	5,159.91	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11480	2,996.18	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11481	3,949.22	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11482	3,286.14	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11483	3,576.10	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11484	4,349.84	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11485	3,490.30	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11486	3,672.90	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11487	4,966.71	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11488	2,996.18	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11489	4,314.45	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11490	4,291.10	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11491	4,090.90	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11492	4,555.76	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11493	4,537.26	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11494	4,167.24	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11495	4,484.76	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11496	3,424.05	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11497	2,996.18	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11498	2,706.22	BN Gibson Ltd

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	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11499	4,345.53	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	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 11-11513	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 11-11517	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 11-11519	3,293.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11520	3,520.00	Freeway Coaches Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11524	3,911.60	L A Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11525	2,867.10	Nottingham Coaches Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11545	3,069.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11546	4,389.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11547	3,729.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11548	7,689.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11549	3,069.00	Nottingham Specialist Transport Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11553	4,083.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/12/2021 11-11554	3,519.00	Nottingham Specialist Transport Ltd
Nottinghamshire 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 11-11556	1,957.25	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021 11-12584	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)

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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Num	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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021 11-12648	9,999.00	Travel Wright Ltd
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021 11-12653	3,557.00	Hammonds Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021 11-12654	3,768.26	Hammonds Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/12/2021 11-12656	897.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12669	3,960.00	Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12670	3,960.00	Glenn Ryder Coaches
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12674	5,686.80	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12675	5,182.70	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12676	4,743.30	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12677	5,547.40	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12678	5,456.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12679	2,740.75	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12684	667.80	Bassetlaw Action Centre
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12687	3,509.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12688	2,849.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12689	3,729.00	Ace Cars & Minibuses Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12694	2,398.00	Vectare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/12/2021 11-12695	4,796.00	Vectare Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12827	510.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12828	2,663.60	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12830	1,020.80	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12831	2,256.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12832	2,250.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12833	4,600.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12834	206.71	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12836	117.39	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12838	4,989.60	BN Gibson Ltd

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	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12839	2,613.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12840	4,989.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12841	1,540.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12845	2,480.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12846	4,766.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12847	770.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12849	3,918.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12851	5,539.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12853	5,551.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12854	4,818.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12855	5,698.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12857	3,185.16	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12865	4,268.48	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12882	4,708.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12883	6,578.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12884	975.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12885	2,499.00	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12887	3,399.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12888	3,509.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12889	3,289.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12891	3,069.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12892	3,069.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12894	650.00	Nottingham Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12895	600.00	Nottingham Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12897	920.00	Hammonds Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12898	896.80	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12899	1,176.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12900	943.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12902	7,116.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12903	3,543.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12932	3,769.26	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12933	4,198.67	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12934	3,888.50	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12935	4,586.51	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12936	4,436.52	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12937	3,300.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12938	4,222.20	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12940	3,285.87	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12941	3,097.50	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12942	4,250.40	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12943	4,137.00	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12944	2,993.34	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12945	2,722.50	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12946	3,207.33	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12948	5,500.00	Johnson Bros Tours Ltd

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	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12949	9,194.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12950	10,391.50	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12952	696.60	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12953	3,411.87	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12954	6,142.62	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12956	3,314.96	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12957	832.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12958	2,635.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12959	2,325.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12960	1,680.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12961	2,640.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12962	3,630.00	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12963	2,860.00	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12964	2,985.84	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12966	3,690.50	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12967	2,964.50	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12968	3,113.00	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12969	3,638.80	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12970	2,850.12	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12971	3,160.96	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12972	3,381.84	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12973	3,094.30	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12974	2,765.18	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12975	3,558.06	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12976	3,354.33	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12977	2,671.02	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12978	3,025.66	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12979	3,734.06	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12980	2,915.66	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12981	3,245.44	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12982	3,195.50	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12983	3,242.00	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12984	3,801.00	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12985	3,801.00	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12986	2,038.50	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12987	2,887.50	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12989	3,310.44	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12991	2,520.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12994	4,354.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12996	3,745.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12998	2,308.95	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-12999	2,499.00	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13001	704.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13002	2,420.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13003	935.00	Reliable Cars Ltd

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13004	1,870.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13006	3,120.70	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13007	2,978.85	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13008	3,120.70	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13009	2,665.30	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13010	2,665.30	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13011	2,090.00	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13013	3,080.00	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13014	3,740.00	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13015	1,100.00	CT4N Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13017	3,498.00	Unity Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13020	756.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13021	3,669.00	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	10/12/2021 11-13022	2,950.50	Nottingham Specialist Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/12/2021 11-13709	2,515.80	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/12/2021 11-13710	4,432.82	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-10172	868.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-10173	1,612.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-10174	1,547.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-12905	167.86	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13796	2,112.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13797	2,552.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13798	1,351.74	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13799	2,160.40	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13800	2,422.80	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13801	2,392.72	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13802	2,794.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13803	2,368.20	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13804	2,499.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13805	2,160.40	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13806	2,787.84	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13807	2,791.36	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13808	2,391.84	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13809	2,288.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13811	1,977.80	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13812	3,371.28	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13816	2,610.30	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13818	3,152.60	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13819	3,724.60	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13820	3,814.80	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13821	1,790.05	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13823	2,054.80	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13839	2,516.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13840	778.20	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/12/2021 11-13841	2,805.00	Southside Cars Ltd

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13931	1,975.20	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13934	2,820.72	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13935	1,795.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13937	1,855.38	Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13944	4,704.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13945	3,739.50	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/12/2021 11-13947	2,617.86	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16488	661.50	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16489	1,943.62	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16490	1,122.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16492	1,302.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16493	980.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16494	636.50	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16496	5,280.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16499	2,457.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16506	1,890.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16508	1,965.00	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16509	990.00	Skills Motor Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16510	1,920.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16511	597.96	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16512	4,581.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16513	2,292.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16514	4,574.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16515	4,569.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16516	2,291.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16517	4,473.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16518	2,349.00	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16519	3,164.00	Nottingham Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	21/12/2021 11-16520	4,318.60	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/12/2021 11-16663	520.60	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/12/2021 11-16664	394.50	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/12/2021 11-16666	3,170.97	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/12/2021 11-16667	2,484.00	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/12/2021 11-16670	2,026.80	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	22/12/2021 11-16671	2,118.60	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11144	3,800.50	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11145	2,278.32	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11146	1,863.18	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11159	3,292.74	Fulwood Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11161	2,156.00	AJ's Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11162	2,116.80	AJ's Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11527	3,223.08	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11528	2,199.78	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11529	1,871.76	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11530	2,448.16	24 x 7 Nottinghamshire Ltd

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Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11531	2,463.81	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11532	1,671.72	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11533	2,181.06	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11534	3,760.68	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11535	2,818.42	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11536	1,470.84	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11537	2,274.30	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11538	2,482.20	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11539	1,566.84	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11540	2,326.28	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-11541	2,227.72	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-13018	2,806.98	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/12/2021 11-13019	2,374.90	24 x 7 Nottinghamshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	02/12/2021 11-10127	2,450.24	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	02/12/2021 11-10139	1,225.12	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-10895	499.40	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11010	185.87	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11012	390.34	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11077	6,633.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11078	3,080.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11079	2,860.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11080	2,090.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11081	2,750.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11082	3,110.80	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11083	2,860.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	03/12/2021 11-11130	349.11	Millennium Travel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	07/12/2021 11-12625	1,595.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	07/12/2021 11-12626	3,045.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/12/2021 11-12680	3,630.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/12/2021 11-12681	3,630.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/12/2021 11-12682	3,630.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/12/2021 11-12683	3,630.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	08/12/2021 11-12691	1,230.00	Gxpress Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12879	2,915.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12880	1,325.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12881	3,045.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12886	7,532.80	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12901	2,051.20	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12947	2,525.60	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12988	2,365.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12990	4,620.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12992	16,775.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12993	2,802.50	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	10/12/2021 11-12995	2,782.50	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13813	4,928.00	Johnson Bros Tours Ltd

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	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13814	2,090.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13815	7,150.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13855	2,313.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13861	1,199.00	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13863	2,499.20	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/12/2021 11-13880	1,238.26	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17/12/2021 11-13939	6,103.72	AOT Coaches Nottingham LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17/12/2021 11-13946	2,404.80	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	21/12/2021 11-16490	1,122.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	21/12/2021 11-16494	636.50	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	22/12/2021 11-16669	1,852.90	Cloud Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	10/12/2021 11-13030	2,541.97	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	13/12/2021 11-13035	2,313.40	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	20/12/2021 11-13704	3,791.26	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	31/12/2021 11-18311	23,826.79	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	10/12/2021 11-12908	163,139.67	Harlow Academy (Evolve Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/12/2021 11-10038	1,387.76	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/12/2021 11-12793	1,439.27	John Palin (Wholesale) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/12/2021 11-13833	235.74	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/12/2021 11-13836	286.42	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/12/2021 11-10108	1,448.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	23/12/2021 11-16687	280.96	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/12/2021 11-10090	500.00	Abbey Green Therapeutic Childrens S
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	09/12/2021 11-10083	2,889.50	Cambridge Education / Mott Macdonal
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	09/12/2021 11-10084	2,500.00	Cambridge Education / Mott Macdonal
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	10/12/2021 11-12907	2,756.66	Cambridge Education / Mott Macdonal
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	15/12/2021 11-13700	500.00	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	20/12/2021 11-18443	2,250.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/12/2021 11-16533	946.69	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	17/12/2021 11-10121	7,415.73	Crest Wilson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/12/2021 11-10086	750.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/12/2021 11-10089	537.44	Jani Homes Nottingham Ltd (Placemen
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/12/2021 11-10090	300.00	Abbey Green Therapeutic Childrens S
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/12/2021 11-10092	500.00	Bridge Together Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/12/2021 11-11166	1,550.65	Kilimanjaro Live Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/12/2021 11-11170	1,000.00	Share Foundation
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/12/2021 11-12666	2,000.00	Norman Galloway Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/12/2021 11-12667	502.11	Safe Haven Accommodation Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	08/12/2021 11-12668	634.42	Key2 Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/12/2021 11-13695	550.00	Mansfield Property Services LtdT/A
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/12/2021 11-13696	1,227.40	Positive Independence Ltd (Allowanc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/12/2021 11-13697	978.24	Hits Homes Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/12/2021 11-13698	739.44	Jani Homes Nottingham Ltd (Placemen
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/12/2021 11-13701	581.92	Brightside Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/12/2021 11-16138	650.00	[Redacted]

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	Children and Young People	CYP	Supplies & Services	DKA	20/12/2021 11-16139	595.00	Woo Properties Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/12/2021 11-16485	750.00	[Redacted]
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
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
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
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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/12/2021 11-12823	83,731.12	Mansfield District Council
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
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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10059	4,654.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10060	4,654.00	Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10061	6,346.00	Alderman White School
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 11-10063	6,346.00	Kimberley School Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10064	6,346.00	Carlton Academy
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 11-10066	6,346.00	Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10067	6,346.00	Mapplewells Primary & Nursery Acada
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 11-10069	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 School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10071	6,346.00	Flying High Trust Beeston Fields Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10072	5,394.00	Toothill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10073	5,466.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10074	6,384.00	Newark Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10075	2,962.00	The Kings C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10076	8,250.00	Arnold Hill Academy (Spencer Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10077	9,096.00	St Josephs Catholic Primary Sch Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10078	5,923.00	The Kings C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10079	4,654.00	Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10080	846.00	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10081	5,759.00	Kimberley Primary & Nursery Acadamy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10082	2,885.00	Kimberley School Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10618	900.00	Yeoman Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10619	833.33	Yeoman Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10620	1,666.67	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10621	4,166.67	Beech Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/12/2021 11-10622	89,786.83	Beech Academy
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 11-12826	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13729	18,410.75	Alderman Pounder Academy(Flying Hig
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13730	5,831.20	Awsworth Primary & Nursery Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 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	16/12/2021 11-13732	11,020.30	Bilsthorpe Flying High Academ (Flyi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13733	5,890.14	Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13734	3,752.70	Burntstump Seely CofE Primary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 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	16/12/2021 11-13736	1,942.50	Flintham Primary Academy School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13737	1,587.60	The Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13738	6,468.00	Forest Glade Primary School (Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13739	16,294.70	Greenwood Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13740	1,592.08	Gunthorpe C OF E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13741	519.75	Haddon Primary School (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13742	16,556.40	Hillside Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13743	13,388.55	Hucknall Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13744	9,563.40	John Hunt Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13745	2,465.95	Keyworth Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13746	8,675.10	Kimberley Primary & Nursery Acadamy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13747	532.90	Kingston Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13748	6,126.96	Kirkby Woodhouse Academy School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13749	665.20	Langold Dyscarr Community Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13750	7,282.80	Leamington Primary & Nursery Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13751	5,111.40	Leverton C Of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13752	16,051.90	Mapplewells Primary & Nursery Acada
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13753	36,710.75	Netherfield Primary School (Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13754	22,652.20	Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13755	1,863.30	Oak Tree Lane Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13756	7,166.60	Parkdale Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13757	17,267.55	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13758	8,909.36	Ranskill Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13759	10,489.00	Sacred Heart Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13760	7,690.80	Sparken Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13761	10,485.33	St Augustine's Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13762	12,435.20	St Johns C of E Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13763	4,657.80	St Joseph's RC Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13764	3,620.40	St Mary's C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13765	2,809.85	St Peters C of E Academy Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13766	10,805.55	St Philip Neri with St Bede Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13767	2,607.70	St Swithuns C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13768	5,827.50	Carlton Infant Academy & Nursery Sc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13769	8,647.80	Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13770	31,240.25	Parkgate Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13771	2,117.06	Python Hill Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13772	49,927.55	Sir Donald Bailey Academy (Forge Tr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13773	2,061.70	West Park Academy

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13774	532.90	The Kings C of E Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13775	2,566.20	Worksop Priory CE Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13776	7,293.90	Wainwright Primary Academy (DALP)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13777	5,212.48	Tuxford Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13778	6,224.40	Thrumpton Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13779	8,424.15	Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13780	10,826.05	Florence Nightingale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13781	10,116.80	St Patricks Catholic Voluntary Acad
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13782	8,372.70	St Josephs Catholic Primary Sch Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13783	8,696.10	Springbank Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13784	8,884.52	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13785	6,297.82	Samuel Barlow Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13786	13,960.80	Robert Mellors Primary & Nursery Ac
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13787	15,614.68	Richard Bonnington Primary Academy(
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13788	2,369.85	Mansfield Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13789	2,979.90	John Clifford School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13790	8,939.70	Holy Trinity Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13791	5,211.70	Hillocks Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13792	19,982.85	Heymann Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13793	12,970.86	Bracken Lane Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13794	665.20	Bishop Alexander LEAD Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13795	1,118.80	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13830	8,944.00	Python Hill Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13831	11,776.00	Mansfield Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13832	2,704.00	Greythorn Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	16/12/2021 11-13907	6,577.71	Sunnyside Spencer Academy (Spencer
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-13953	3,258.36	St Augustine's Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14054	4,163.46	Kingston Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14147	1,918.81	Kirkby Woodhouse Academy School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14273	3,697.98	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14362	3,529.89	Mapplewells Primary & Nursery Acada
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14468	2,805.81	Leamington Primary & Nursery Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14567	633.57	Birklands Primary (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14694	4,579.81	Haddon Primary School (Academy)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14778	3,801.42	Carlton Infant Academy & Nursery Sc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-14865	19,007.10	Parkdale Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15180	9,503.55	Alderman Pounder Academy(Flying Hig
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15298	1,357.65	Forest Glade Primary School (Academ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15379	2,715.30	Haggonfields Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15472	8,417.43	John Hunt Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15563	21,903.42	Parkgate Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15667	3,348.87	Ranskill Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15745	4,163.46	Kimberley Primary & Nursery Acadamy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15849	1,357.65	Greenwood Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-15950	2,133.02	Keyworth Primary & Nursery School

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	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-16030	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	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-16099	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 11-16101	4,616.01	John Clifford School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-16102	2,805.81	Mansfield Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	17/12/2021 11-16110	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	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/12/2021 11-10104	2,220.00	Rushcliffe School (Spencer Academie
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	20/12/2021 11-10123	8,179.00	Robert Miles Junior Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	21/12/2021 11-16486	8,296.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	21/12/2021 11-16487	109,573.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	23/12/2021 11-16679	3,425.00	George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	23/12/2021 11-16680	21,331.00	George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/12/2021 11-10087	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10177	543.06	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10178	22,692.15	Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10179	603.68	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10180	1,293.60	Rainbows Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10181	588.42	[Redacted]
Nottinghamshire 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)
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10184	1,131.90	Little Sunshines TLC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10185	3,450.85	Busy Bees (Edwalton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10186	2,980.00	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10187	1,810.20	Michelle's Little Munchkins
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10188	1,169.71	Kays Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10189	754.25	Lime Trees (Burton Joyce)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10191	1,204.35	Ark Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10193	1,416.85	Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10194	22,491.00	Welcome Nurseries (Ollerton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10195	1,501.05	Grosvenor House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10196	12,050.64	Pre-School Learning Alliance (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10197	3,304.90	Appleton Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10198	1,124.74	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10199	1,944.45	All Aboard Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10200	942.55	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10201	3,413.55	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10202	1,086.12	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10203	2,366.77	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10204	691.74	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10205	656.25	Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10206	2,097.90	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10207	3,713.10	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10208	1,131.90	Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10209	796.83	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10210	643.53	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10211	3,112.50	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10212	1,667.37	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10213	5,879.90	Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10214	1,538.67	Saville House School T/A NRA Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10215	3,228.19	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10216	5,575.28	Longdale Nursery School (Cherubs)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10217	710.60	Busy Bees Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10218	5,038.07	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10219	3,798.81	Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10220	4,864.66	St Mary's Pre-School
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 Expenc Date	Transaction Nui	Net Amount	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 (MayFi
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 (Plumt
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	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10238	15,949.61	Grosvenor House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10239	2,049.60	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10240	37,270.60	Pre-School Learning Alliance (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10241	586.16	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10242	2,534.91	Appleton Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10243	2,168.25	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10244	1,294.19	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10245	672.36	Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10246	2,229.33	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10247	9,372.30	All Aboard Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10248	12,785.55	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10249	631.90	Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10250	9,841.76	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10251	8,465.31	Alphabet House Day Nurseries Ltd-Lo
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10252	916.20	Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10253	3,167.74	Treetops Nursery (Toton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10254	4,521.27	Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10255	3,589.00	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10256	1,697.85	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10257	12,395.20	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10258	4,754.16	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10259	2,197.65	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10260	2,585.31	Jesters Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10261	2,566.33	Allsorts Preschool Underwood
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10262	3,835.02	St Johns Pre – School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10263	3,489.11	Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10264	3,000.06	Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10265	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10267	16,213.05	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10268	16,722.57	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10269	8,034.49	Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10270	2,055.90	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10271	6,760.22	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10272	1,056.48	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10273	2,896.47	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10274	593.70	Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 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	02/12/2021 11-10276	6,441.30	Staunton Montessori Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10277	13,869.56	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10278	528.08	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10279	1,041.18	Tinas Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10280	603.40	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 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	02/12/2021 11-10282	805.92	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10283	11,306.16	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10284	10,099.37	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10285	1,441.34	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10286	5,963.86	North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10287	1,909.20	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10288	1,131.90	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10289	1,267.14	Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10290	6,763.00	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10291	4,634.12	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10292	2,676.20	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10293	666.30	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 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	02/12/2021 11-10295	2,395.50	St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 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	02/12/2021 11-10297	9,021.69	Busy Bees Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10298	1,634.29	Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10299	4,695.67	St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10300	7,380.02	Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10301	543.06	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10302	3,661.81	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10303	962.50	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10304	2,916.20	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10305	10,458.30	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10306	1,309.00	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10307	11,790.16	Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10308	25,427.47	Children 1st @ Breedon House (MayFi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10309	6,869.29	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10310	7,624.06	Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10311	4,467.75	Serendipity's Day Nursery

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	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10312	9,550.09	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10313	876.82	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10314	3,804.75	Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10315	13,475.84	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10316	2,345.74	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10317	16,918.54	Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10318	808.50	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10319	7,249.09	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10320	5,951.40	Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10321	708.25	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10322	4,943.87	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10323	2,917.45	Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10324	6,562.50	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10325	1,196.25	Rocking Horse Nursery (Hucknall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10326	1,810.20	Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10327	1,357.65	Treetops Nurseries (Workop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10328	7,059.72	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10329	4,595.76	Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10330	4,952.79	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10331	1,982.64	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10332	8,609.95	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10333	565.95	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10334	3,460.83	Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10335	1,110.07	Haywood Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10336	19,115.48	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10337	10,938.31	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10338	918.95	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10339	5,472.91	Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10340	1,025.78	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10341	2,142.68	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10342	778.05	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10343	3,241.26	Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10344	1,652.88	Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10345	7,799.05	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10346	4,388.64	Treetops Nursery (Toton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10347	2,590.45	Wollaton Village Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10348	2,736.93	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10349	6,170.50	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10350	7,087.01	Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10351	8,319.28	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10352	8,305.08	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10353	1,886.68	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10354	2,355.89	St Johns Pre – School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10355	2,869.19	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10356	985.85	Farnsfield Pre-School

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	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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10366	7,581.32	Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10367	5,125.90	Pre-School 345
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10371	1,161.04	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10372	6,380.67	Carlton Preschool Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10373	1,810.03	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10374	11,864.01	Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10375	2,991.57	Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10376	7,716.08	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10377	1,037.40	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10378	13,049.03	Rocking Horse Nursery (Kingsway)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10379	792.30	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10380	6,795.87	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10381	1,854.16	Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10382	6,639.96	Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10383	865.60	The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10384	518.70	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10385	11,466.96	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10386	1,244.25	Cedar House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10387	6,917.13	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10388	565.95	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10389	4,771.61	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10390	6,458.81	West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10391	2,153.85	The Orange Tree Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10392	2,115.00	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10393	10,807.93	Alphabet House Day Nurseries Ltd-Wh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10394	4,570.86	Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10395	956.61	Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10396	3,118.46	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10397	2,292.69	Windmill Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10398	17,549.69	Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10399	8,246.26	Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10400	6,076.11	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10401	6,470.10	Acorns Childminding

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nu	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10402	8,233.34	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10403	10,812.83	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10404	3,170.36	Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10405	1,185.80	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10406	18,698.14	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10407	1,131.90	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10408	10,488.05	Hollies Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10409	1,315.41	Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10410	733.59	Little Beans Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10411	39,745.24	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10412	2,337.60	Hollies Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10413	8,735.92	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10414	2,667.30	Phoenix Park Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10415	15,976.58	Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10416	8,572.97	Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10417	4,204.37	Wishing Well Day Nursery
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10419	11,521.37	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10420	5,076.69	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10421	9,277.38	Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10422	2,037.00	Aunty Sue's Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10423	8,167.76	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10424	2,383.43	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10425	727.65	Happy Days Childcare Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10426	9,824.53	Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10427	905.10	Alphabet House Day Nursery (Chilwel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10428	4,977.83	Creative Hands Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10429	5,580.67	Rocking Horse Nursery (Hucknall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10430	8,336.33	Treetops Nurseries (Workop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10431	1,638.34	Chetwynd Little Troopers Nursery &
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10432	2,569.30	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10433	8,118.97	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10434	1,511.18	Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10435	2,759.19	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10436	808.50	K Watt Childminder
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10437	626.49	C Nazar (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10438	10,827.91	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10439	2,878.52	Haywood Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10440	5,795.87	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10441	4,673.06	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10442	2,263.80	Little Toes Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10443	4,415.62	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10444	8,185.05	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10445	686.42	Little Adventures Forest School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10446	10,974.37	East Leake Day Nursery & Pre-School

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10447	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	1111/1001	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 11-10460	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 11-10463	1,089.69	Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10464	8,296.74	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10465	3,082.64	Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10466	727.65	Country Kids Day Nursery (Newark)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10467	10,329.02	Alphabet House Day Nurseries Ltd-We
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10468	14,871.97	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10469	779.10	Country Kids Nursery (Rainworth)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10470	3,420.40	Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10471	4,003.51	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10472	7,873.07	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10473	5,917.95	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10474	8,867.56	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10475	7,241.26	Willow Childcare & Training Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10476	652.60	Hucknall Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10477	3,557.24	Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10478	880.72	Lime Trees (Kirkby West)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10479	11,747.47	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10480	1,758.60	Little Lambs Day Nursery (Kirkby in
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10481	12,849.53	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10482	8,489.40	Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10483	3,825.70	Redwood Scholars Schools LtdT/A Alp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10484	5,886.01	Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10485	13,046.72	The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10486	732.70	Little Gems Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10487	5,208.42	Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10488	2,059.68	Kylees Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10489	565.95	Phoenix Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10490	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10494	543.06	Mini-me Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10495	968.42	Appletree House Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10496	950.46	[Redacted]
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10498	597.37	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10499	569.10	[Redacted]
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10501	856.83	Janet Rutherford
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10502	543.06	[Redacted]
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10504	905.10	[Redacted]
Nottinghamshire 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)
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10507	1,810.20	[Redacted]
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10509	1,131.48	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10510	543.06	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10511	995.82	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10512	588.42	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10513	15,032.40	Acorns Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10514	13,031.69	Children 1st @ Newark Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10515	1,073.18	Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10516	2,451.55	Tracey Streeter Childminding Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10517	814.80	Lucy Doherty (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10518	2,148.09	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10519	905.10	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10520	628.87	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10521	672.36	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10522	792.33	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10523	524.96	K Sharp (Childminding Service)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10524	13,391.35	Little Beans Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10525	8,435.13	Childrens House Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10526	620.93	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10527	10,217.02	Mapperley Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10528	859.85	Sweet Pea's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10529	14,920.75	Hollies Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10530	1,382.73	Yew Tree Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10531	13,560.56	Phoenix Park Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10532	594.35	Victoria Town
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10533	1,045.28	R Durr Rose Lodge Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10534	1,196.58	Dee Dee's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10535	6,284.22	Wolds Day Nursery @ Stragglethorpe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10536	7,858.23	Pre-School Learning Alliance (HO)

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	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10537	1,086.12	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	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	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	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	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10582	2,723.66	Country Kids Nursery (Rainworth)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10583	704.66	Tiki Tots Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10584	17,601.56	Crocodile Rock Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10585	4,309.13	Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10586	1,357.86	C Evans (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10587	905.10	Kimi D's Tiny Toes Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10588	899.07	K Perkins (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10589	796.49	E Severs (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10590	2,700.32	Cherubs (Edwinstowe)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10591	660.83	Little Ducklings Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10592	588.42	B Whyman (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10593	929.24	M Dodgson (Chidminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10594	4,643.10	Cherubs (Ruddington)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10595	12,717.60	Hucknall Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10596	8,522.22	Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10597	6,573.68	Lime Trees (Kirkby West)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10598	3,072.53	Lime Trees (Netherfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 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	02/12/2021 11-10600	950.46	J L Beal (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10601	543.17	L Wragg (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10602	3,054.15	Little Explorers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10603	5,204.64	Poppy & Jacks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 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	02/12/2021 11-10605	4,913.40	Playroom Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10606	512.77	Cottage Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10607	814.80	S Greger (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10608	7,437.94	Cherubs (Mapperley)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10609	2,306.60	Welcome Nursery (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10610	1,030.44	Phoenix Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10611	759.99	Diggory's Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10612	528.08	Kimie's Little Footprints
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10613	1,991.22	Little Bears Corner
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10614	7,685.36	Purley Green Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/12/2021 11-10615	1,131.90	Purley Green Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2021 11-11180	905.10	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	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	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	06/12/2021 11-11184	905.10	Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	06/12/2021 11-11186	1,810.20	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	06/12/2021 11-11188	646.80	P Verma (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	06/12/2021 11-11190	1,249.90	G Wood (Childminder)

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	Children and Young People	CYP	Third Party Payments	EGA	07/12/2021 11-10192	6,896.70	Country Kids Day Nursery (Farndon)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/12/2021 11-12785	4,641.12	Little Toes Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/12/2021 11-12786	905.10	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/12/2021 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	08/12/2021 11-12788	905.10	Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/12/2021 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	09/12/2021 11-12792	6,003.83	Little Elms Pre-school (Oxton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/12/2021 11-13177	1,131.90	Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/12/2021 11-13178	1,055.95	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/12/2021 11-13179	565.95	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/12/2021 11-13176	662.85	Little Toes Day Nursery (North Musk
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13867	1,810.20	Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13868	615.00	Longdale Nursery School (Cherubs)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13869	615.00	Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13870	1,942.50	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13871	615.00	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13872	615.00	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13873	557.87	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13874	615.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13875	2,726.50	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13876	615.00	Playroom Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13877	905.10	Aunt Sue's Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/12/2021 11-13878	643.40	Hollies Day Nursery (Loughborough R
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/12/2021 11-10190	2,037.00	Little Adventurers Forest School Wa
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2021 11-16137	559.00	Hits Homes Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2021 11-17712	5,548.95	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2021 11-17713	615.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17715	2,102.10	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2021 11-17716	1,131.90	Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2021 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	24/12/2021 11-18441	15,174.84	Nottm Community Housing Assoc (Head
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17970	9,215.11	Sunnydale Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17971	853.40	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17972	640.05	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17973	1,120.21	Kays Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17974	1,706.80	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17975	1,151.39	Little Tots
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17976	9,109.32	Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 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	30/12/2021 11-17978	7,919.94	Longdale Nursery School (Cherubs)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17979	9,101.41	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17980	4,301.00	Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17981	696.93	Cheeky Monkeys Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17982	3,605.16	Toddlers University (Bee)

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	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17983	960.32	Jammie Dodgers Childminding Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17984	14,642.13	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17985	22,871.17	Children 1st @ Breedon House (Plumt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17986	4,838.59	Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17987	778.15	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17988	16,413.68	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17989	693.51	V Gill (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17990	8,654.58	Lime Trees (Burton Joyce)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17991	6,788.41	Ark Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17992	10,574.50	Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17993	8,890.85	Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17994	28,015.86	Grosvenor House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17995	853.40	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17996	44,543.02	Pre-School Learning Alliance (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17997	4,699.88	Appleton Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17998	778.15	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-17999	2,818.95	Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18000	14,596.47	All Aboard Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18001	20,341.61	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18002	11,722.83	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18003	13,474.84	Alphabet House Day Nurseries Ltd-Lo
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18004	839.17	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18005	6,311.73	Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18006	3,435.99	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18007	10,990.66	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18008	5,144.39	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18009	2,538.91	Allsorts Preschool Underwood
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18010	4,804.21	Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18011	5,973.80	Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18012	18,830.04	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18013	21,267.25	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18014	10,829.21	Applegarth Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18015	7,123.26	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18016	3,235.23	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18017	5,683.46	Radcliffe On Trent Pre School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18018	9,677.96	Staunton Montessori Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18019	17,149.84	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18020	693.51	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18021	960.32	Tinas Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18022	711.17	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18023	6,483.82	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18024	18,574.75	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18025	12,030.20	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18026	4,572.19	North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18027	1,280.10	Colston Bassett Preparatory School

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	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18028	4,788.23	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18029	5,973.89	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18030	5,010.24	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18031	10,788.09	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18032	2,773.54	St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18033	11,051.53	Busy Bees Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18034	5,993.28	St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18035	7,359.45	Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18036	5,228.65	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18037	3,540.98	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18038	12,409.27	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18039	8,922.58	Leos Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18040	40,141.47	Children 1st @ Breedon House (MayFi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18041	8,308.74	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18042	6,425.51	Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18043	12,115.08	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18044	9,183.28	Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18045	10,927.80	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18046	23,060.79	Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18047	8,484.19	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18048	7,520.71	Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18049	6,274.24	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18050	5,920.83	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18051	2,446.39	Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18052	8,959.31	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18053	6,798.75	Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18054	5,673.68	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18055	11,277.41	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18056	8,064.59	Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18057	29,090.88	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18058	11,388.69	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18059	9,554.68	Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18060	4,594.63	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18061	2,187.38	Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18062	2,823.02	Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18063	9,227.51	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18064	7,392.91	Treetops Nursery (Toton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18065	2,762.92	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18066	12,117.94	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18067	10,002.93	Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18068	13,622.33	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18069	10,708.07	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18070	4,835.42	St Johns Pre – School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18071	2,748.07	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18072	6,356.92	Cherubs Childcare Centre (Mansfield

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	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18073	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	15,350.71	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18077	11,718.60	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18078	11,324.01	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	13,429.14	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	13,566.29	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	11,577.54	Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18086	12,402.47	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	12,947.09	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	12,133.84	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	10,294.26	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	22,542.59	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	10,350.99	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	14,699.85	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18102	12,712.87	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	16,390.69	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	27,218.58	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18106	14,980.74	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	52,751.55	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18109	10,050.13	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18110	21,014.58	Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18111	13,650.01	Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18112	20,611.90	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	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	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18114	14,490.14	Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18115	10,916.65	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18116	5,328.37	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18117	12,447.03	Stapleford Day Nursery

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	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18118	8,433.95	Rocking Horse Nursery (Hucknall)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18119	11,273.37	Treetops Nurseries (Workop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18120	2,425.48	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18121	11,062.92	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18122	2,015.58	Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18123	3,294.28	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18124	9,745.32	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18125	3,604.89	Haywood Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18126	6,348.78	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18127	6,873.10	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18128	7,673.73	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18129	10,578.62	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	30/12/2021 11-18131	3,605.12	Elston Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18132	13,379.96	Wollaton Village Day Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18133	6,469.06	Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	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	30/12/2021 11-18136	7,707.60	Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18137	15,983.72	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18138	7,710.56	Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18139	4,906.69	Fledglings Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	30/12/2021 11-18141	2,339.30	Lowater Street Play & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18142	10,259.85	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	30/12/2021 11-18144	14,347.91	Alphabet House Day Nurseries Ltd-We
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18145	11,379.37	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18146	5,899.70	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18147	10,791.50	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18148	8,410.03	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18149	8,757.00	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18150	9,673.69	Willow Childcare & Training Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18151	12,051.02	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18152	853.40	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18153	17,012.02	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	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	30/12/2021 11-18155	6,409.89	Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18156	16,693.39	The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18157	693.51	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18158	1,387.02	Kylees Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18159	906.86	Luans Little Stars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18160	1,546.91	Sharons Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18161	6,890.54	Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18162	11,613.21	Cedar House Day Nursery

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	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18163	1,867.18 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18164	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 11-18165	853.40 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18166	1,009.86	Janet Rutherford
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18167	640.05 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18168	9,259.47	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18169	568.93 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18170	1,066.75 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18171	6,382.41	Rushcliffe Pre-School (Nottingham)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18172	4,775.61	Upton Crickets Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18173	853.40 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18174	8,838.99	Cheeky Monkeys Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18175	1,418.20 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18176	640.05 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18177	1,813.72 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18178	1,066.75 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18179	533.62 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18180	12,362.88	Acorns Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18181	11,962.04	Children 1st @ Newark Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18182	501.54 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18183	3,370.02	Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18184	1,259.01	Tracey Streeter Childminding Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18185	1,962.12 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18186	711.17 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18187	704.05 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18188	739.60 [Redacted]	
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18189	512.04	Jeanette Hooper Childminding Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18190	565.50	K Sharp (Childminding Service)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18191	14,376.37	Little Beans Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18192	10,965.64	Childrens House Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18193	693.51	Little Acorns Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18194	11,869.62	Mapperley Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18195	853.40	T M Fletcher (Childminding Service)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18196	625.82	Sweet Pea's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18197	22,853.72	Hollies Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18198	841.91	Nicola Fenton Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18199	2,027.07	Yew Tree Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18200	21,728.21	Phoenix Park Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18201	1,262.44	R Durr Rose Lodge Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18202	711.39	Dee Dee's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18203	8,172.22	Wolds Day Nursery @ Stragglethorpe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18204	10,092.20	Pre-School Learning Alliance (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18205	1,280.10	J M Mayfield (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18206	12,112.03	Aunty Sue's Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18207	533.62	Rainbows Childminding

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	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 (Chilwel
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	16,470.99	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	13,264.56	Jumacare Ltd T/A Church House Nurse
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	11,020.45	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	13,499.24	Ryan House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18241	14,620.03	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	12,580.52	Hollies Day Nursery (Loughborough R
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18245	12,115.39	Secret Garden Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18246	13,343.15	Cherubs (Sutton In Ashfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18247	9,689.26	Small People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18248	554.71	E L Smith (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18249	512.04	Mornington Childcare Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18250	6,418.24	Little Wrens Day Nursery & Pre Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18251	671.23	U Tomlinson (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18252	9,875.12	Jelly Beans Day Nursery Ltd

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	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18253	640.05	Crafty Kids Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18254	8,266.31	Play Days Cottage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18255	2,378.03	New Beginnings Quality Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18256	906.86	A Pemberton (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18257	1,120.21	Cooper's Nest Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18258	1,204.85	Zoes Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18259	1,760.75	Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18260	981.41	Morags Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18261	8,233.26	Country Kids Day Nursery (Newark)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18262	4,245.70	Country Kids Nursery (Rainworth)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18263	16,344.18	Crocodile Rock Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18264	5,105.30	Windmills Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18265	640.05	Blossoms Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18266	1,045.66	C Evans (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18267	640.05	Kimi D's Tiny Toes Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18268	568.93	K Perkins (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18269	1,418.90	E Severs (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18270	3,178.46	Cherubs (Edwinstowe)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18271	1,920.15	M Dodgson (Chidminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18272	533.62	G Adom-Baffour (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18273	6,592.06	Cherubs (Ruddington)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18274	22,271.48	Hucknall Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18275	10,868.89	Lime Trees (Cropwell Bishop)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18276	6,403.55	Lime Trees (Kirkby West)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18277	533.62	D Varnam (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18278	3,704.80	Lime Trees (Netherfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18279	15,385.81	Little Lambs Day Nursery (Kirkby in
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18280	782.28	Daisy's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18281	1,120.21	J L Beal (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18282	693.51	L Wragg (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18283	2,729.48	Little Explorers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18284	7,041.04	Poppy & Jacks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18285	9,824.61	Redwood Scholars Schools LtdT/A Alp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18286	1,280.10	Little Gems Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18287	960.32	S Greger (Childminder)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18288	8,713.66	Cherubs (Mapperley)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18289	1,311.28	Welcome Nursery (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18290	1,443.84	Phoenix Kindergarten CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18291	2,524.64	Little Elms Pre-school (Oxton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18292	533.62	Little Sunshines TLC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18293	1,280.59	Busy Bees (Edwalton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18294	3,117.72	Country Kids Day Nursery (Farndon)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18295	10,963.26	Purley Green Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18296	7,278.09	Welcome Nurseries (Ollerton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/12/2021 11-18297	4,320.95	Holly House Nursery (Doncaster) Ltd

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	Children and Young People	CYP	Third Party Payments	EGA	31/12/2021 11-18313	3,272.00	Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2021 11-18314	1,266.16	Jenny's Jelly Tots
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
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	15/12/2021 11-13701	100.00	Brightside Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	20/12/2021 11-16136	4,187.76	ADG Management
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2021 11-11085	880.00	Nottingham Minibuses & Coaches
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
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
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
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
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
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
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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/12/2021 11-11560	507.50	Sues Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	10/12/2021 11-12918	181.12	ARC Property Services Partnership L
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	15/12/2021 11-13703	686.39	Steven Pay
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	16/12/2021 11-13825	1,710.99	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	23/12/2021 11-16675	1,830.17	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	29/12/2021 11-18444	2,218.50	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	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	Transport Related	CAA	10/12/2021 11-13023	4,808.00	Via East Midlands Ltd
Nottinghamshire 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
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	01/12/2021 11-10097	1,477.05	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 11-10970	1,997.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2021 11-11046	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	Nottingham Specialist 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 11-13936	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 11-10144	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 11-10165	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 11-10890	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 11-10933	912.60	Alpha Cars
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	Transaction Nu	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11020	1,978.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11022	2,371.60	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11026	880.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11046	3,566.33	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11049	2,310.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11050	616.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11115	2,929.50	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11116	679.80	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11155	2,156.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2021 11-11158	2,376.00	A1 Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/12/2021 11-11505	640.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/12/2021 11-11508	506.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/12/2021 11-11523	2,266.44	AAA Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/12/2021 11-12585	642.21	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/12/2021 11-12586	1,539.00	Bridges Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/12/2021 11-12598	1,939.44	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/12/2021 11-12600	3,840.30	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/12/2021 11-12605	5,146.24	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/12/2021 11-12619	1,770.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12829	522.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12834	2,746.29	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12836	1,559.61	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12890	1,395.00	Ace Cars & Minibuses Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12893	2,547.36	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12896	600.00	Nottingham Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12939	1,878.80	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12955	2,204.10	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2021 11-12965	3,476.00	F4Control Ltd (t/a First4care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-10171	1,274.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-12904	944.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-12905	2,230.14	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-13817	2,052.40	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-13821	1,790.05	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-13894	852.84	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-13895	936.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/12/2021 11-13897	544.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2021 11-13926	1,296.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2021 11-13932	936.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2021 11-13933	2,779.22	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2021 11-13937	3,709.62	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	21/12/2021 11-16501	527.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	21/12/2021 11-16507	1,320.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	22/12/2021 11-16664	591.75	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	24/12/2021 11-11162	1,411.20	AJ's Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	10/12/2021 11-13030	192.98	Reed Employment Plc

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	Transport Related	CEA	13/12/2021 11-13035	372.29	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	20/12/2021 11-13704	444.29	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	31/12/2021 11-18311	16,751.14	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/12/2021 11-10038	2,515.73	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/12/2021 11-10105	165.29	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/12/2021 11-11575	356.09	John Palin (Wholesale) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/12/2021 11-12793	3,502.14	John Palin (Wholesale) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2021 11-12909	18.36	Millside Barrowcliffe Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2021 11-12911	151.58	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2021 11-12913	79.58	Millside Barrowcliffe Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2021 11-12915	79.20	Millside Barrowcliffe Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2021 11-13833	2,240.52	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2021 11-13836	5,610.30	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2021 11-16130	152.63	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2021 11-16482	158.17	On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/12/2021 11-10108	2,072.41	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/12/2021 11-16687	3,470.42	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24/12/2021 11-16533	1,892.54	Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	22/12/2021 11-16654	650.00	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	23/12/2021 11-17487	12,000.00	Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2021 11-14128	643.20	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/12/2021 11-17096	857.60	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/12/2021 11-17132	107.20	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/12/2021 11-17239	750.40	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	31/12/2021 11-18362	670.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	31/12/2021 11-18371	562.80	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10717	1,788.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10718	2,648.00	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10719	2,900.00	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10720	2,318.29	Ashfields Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10721	1,220.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10723	2,648.00	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10724	4,482.85	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10725	3,228.00	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10726	2,828.00	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10727	3,235.43	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10728	7,266.86	Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10729	2,728.00	Aslockton Hall (Claregrange Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10731	12,380.57	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10733	2,384.00	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10734	610.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10735	1,220.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10737	1,220.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10738	3,642.86	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10739	1,250.00	Bridle Lodge (Creative Care)

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	03/12/2021 11-10740	6,972.43	The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10741	7,052.57	The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10742	3,409.14	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10743	1,000.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10744	1,010.00	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10745	8,540.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10747	2,516.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10748	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10749	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10750	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10751	2,516.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10752	8,225.57	Edingley Lodge (Highfields Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10753	596.00	Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10754	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10755	1,192.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10756	3,283.43	Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10757	1,256.00	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10759	1,256.00	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10760	1,590.86	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10761	21,936.00	Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10762	8,104.29	Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10763	696.70	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10764	524.96	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10765	7,854.85	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10766	3,383.06	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10767	3,642.86	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10768	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10769	3,576.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10770	561.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10771	10,714.50	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10772	1,192.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10773	3,490.86	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10774	5,192.30	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10775	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10776	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10777	3,978.00	Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10778	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10779	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10780	12,860.57	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10781	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10782	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10784	917.70	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10785	1,515.00	Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10786	15,046.43	Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10787	5,296.64	Kingsthorpe View Nursing Home (Beec

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	03/12/2021 11-10788	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10818	2,052.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10819	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10821	5,750.40	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10822	2,742.08	Nairn House (Bupa)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10823	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 11-10824	4,134.60	Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10825	6,511.52	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10826	10,251.36	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10827	9,804.08	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10828	8,950.32	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10829	4,564.76	Watcombe Circus (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10830	1,370.71	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10831	3,400.00	Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10832	20,402.15	Watcombe Circus (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10833	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10835	1,192.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10836	1,368.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10837	851.43	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10838	596.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10839	3,400.00	Palmwood Court (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10840	2,314.00	Palmwood Court (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10841	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 11-10870	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2021 11-10875	712.41	P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11191	552.53	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11192	638.95	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11193	523.04	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11194	843.76	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11195	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

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	06/12/2021 11-11197	642.92	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11198	619.29	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11199	584.89	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11200	722.26	Comfort Call Ltd
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
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
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
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
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
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
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
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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11209	542.10	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11210	567.00	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11211	504.56	Paradise Hope Ltd
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	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 11-11214	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 11-11215	584.35	Diamond Care Solutions Ltd
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	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 11-11218	1,664.25	Carers Trust East Midlands (TuVida)
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11220	1,072.02	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 11-11221	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 11-11224	1,796.43	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 11-11226	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 11-11228	521.25	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11229	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 11-11231	909.85	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11233	767.70	Direct Health (uk) 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 11-11235	2,033.97	Direct Health (uk) Ltd
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 11-11241	567.63	Paradise Hope Ltd

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

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	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) Ltd
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) Ltd
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) Ltd
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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11332	590.94	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11333	629.30	Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 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	06/12/2021 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	06/12/2021 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	06/12/2021 11-11337	503.72	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 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	06/12/2021 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	06/12/2021 11-11340	690.77	React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11341	571.48	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11342	649.53	React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11343	566.37	Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11344	587.48	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11345	656.60	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 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	06/12/2021 11-11347	590.63	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11348	513.57	Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11349	853.13	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11350	831.71	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11351	642.92	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 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	06/12/2021 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	06/12/2021 11-11354	511.03	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 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	06/12/2021 11-11356	587.48	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 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	06/12/2021 11-11358	590.31	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11359	852.67	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11360	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11361	517.65	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11362	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11363	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11364	787.08	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11365	526.58	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11366	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11367	714.00	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11368	669.38	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11369	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11370	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11371	633.68	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11372	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11373	749.70	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11374	642.60	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11375	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2021 11-11376	562.28	Fosse Healthcare Ltd

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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	06/12/2021 11-11467	614.79	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-10791	2,300.00	Layden Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11578	6,111.24	Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11579	4,262.36	Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11580	4,547.96	Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11581	1,243.20	Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11582	4,616.44	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11583	2,514.92	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11584	5,092.96	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11585	9,268.84	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11586	3,103.44	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11587	2,516.12	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11588	4,458.31	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11589	3,690.04	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11590	6,025.32	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11591	2,712.96	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11592	1,054.72	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11593	2,787.04	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11594	3,231.12	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11595	6,167.92	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11596	5,150.20	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11597	4,811.64	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11598	7,507.50	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11599	1,529.60	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11600	3,279.92	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11601	3,182.28	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11602	8,645.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11603	833.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11604	4,199.12	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11605	10,214.88	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11606	2,808.52	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11607	1,454.24	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11608	2,752.06	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11609	1,165.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11610	2,435.16	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11611	4,556.64	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11612	2,386.40	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11613	2,136.92	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11614	2,455.84	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11615	5,391.56	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11616	1,171.32	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11617	11,266.52	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11618	3,147.16	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11619	2,098.36	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11620	4,942.40	Choice Support

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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	07/12/2021 11-11891	3,141.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11892	3,954.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11893	3,602.24	Eden Supported Living Ltd
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11899	1,173.48	Eden Supported Living Ltd
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11901	14,853.99	Eden Supported Living Ltd
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11908	620.64	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11909	4,255.81	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11910	4,970.84	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11911	826.08	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11912	4,261.12	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11913	550.72	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11914	550.72	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11915	8,876.36	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11916	1,858.68	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11917	722.84	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11918	1,084.80	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11919	6,430.44	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11920	1,310.24	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11921	1,755.44	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11922	2,884.92	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11923	11,623.28	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11924	620.64	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11925	10,817.80	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11926	689.60	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11927	3,900.24	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11928	654.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11929	12,655.48	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11930	688.40	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11931	2,755.88	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11932	11,575.24	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11933	4,553.68	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11934	689.60	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-11935	1,273.56	Fitzroy

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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	07/12/2021 11-12251	4,615.80	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12252	6,039.96	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12253	5,129.48	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12254	4,133.70	Royal Mencap Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12255	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12257	773.28	Metropolitan Housing Trust (Thames
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12258	11,775.68	Dimensions (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12259	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12261	688.40	Safe Sanctuary Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12262	1,602.00	Percurra Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12263	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12265	980.96	Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12266	2,114.96	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12267	3,532.64	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12268	2,560.12	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12269	4,112.60	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12270	6,460.12	Landermeads (CSE) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12271	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 11-12273	2,800.00	Action Deafness Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12274	1,032.60	Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12275	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 11-12277	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 11-12279	26,948.40	Witham Valley Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12280	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12290	1,620.36	Connections Housing CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12291	11,775.68	Dimensions (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12292	2,050.52	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12293	550.72	Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12294	2,350.00	Percurra Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12295	1,445.64	Connections Housing CIC

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	07/12/2021 11-12296	929.36	Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12297	1,986.08	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12298	1,004.52	Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12299	830.40	Challenge Consultancy & Training Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12300	2,623.52	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12301	2,251.28	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12302	3,143.28	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12303	732.60	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12304	2,140.88	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12305	891.88	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12306	4,071.76	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12307	4,139.20	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12308	1,338.00	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12309	4,519.56	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12310	2,818.80	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12311	2,212.24	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12312	856.32	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12313	2,497.68	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12314	562.82	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12315	1,284.48	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12316	5,145.04	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12317	909.84	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12318	4,418.24	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12319	910.04	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12320	1,141.76	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12321	520.84	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12322	888.20	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12323	2,212.24	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12324	856.32	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12325	1,287.44	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12326	8,587.08	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12327	1,088.24	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12328	17,013.80	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12329	4,353.28	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12330	3,250.32	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12331	2,822.16	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12332	2,822.16	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12333	3,956.04	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021		

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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	07/12/2021 11-12386	4,638.72	1 Kings Road
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12390	910.04	1 Kings Road
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12394	535.20	1 Kings Road
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12398	562.82	1 Kings Road
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12400	570.88	1 Kings Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12401	945.52	1 Kings Road
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12408	570.88	1 Kings Road
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12411	856.32	1 Kings Road
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12413	627.96	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12414	845.20	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12415	617.28	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12416	27,019.16	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12417	8,986.04	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12418	6,287.12	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12419	8,992.68	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12420	3,690.76	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12421	10,825.52	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12422	8,679.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12423	14,481.52	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2021 11-12424		

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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	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 Tr
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 Tr
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 Tr
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 Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments				

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	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13225	549.05	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13226	764.44	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13227	749.16	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13228	521.25	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13229	567.63	Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13230	660.24	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13231	2,405.00	Magna Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13232	3,441.00	Magna Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13233	1,036.00	Magna Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13234	3,200.50	Magna Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13235	2,100.37	Magna Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13236	1,329.69	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13237	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13238	2,238.24	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13239	1,985.76	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13240	677.60	Art Support Ltd T/A Adicare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13241	709.20	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13242	2,253.10	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13243	1,500.14	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13244	1,996.21	First Care DCA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13245	681.20	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13246	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13247	1,399.68	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13248	660.98	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13249	2,643.84	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13250	1,244.16	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13251	1,632.96	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13252	3,032.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13253	1,127.52	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13254	3,032.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13255	3,188.16	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13256	590.63	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13257	855.36	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13258	1,049.76	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13259	520.25	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13260	2,643.84	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13261	655.52	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13262	2,877.12	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13263	602.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13264	2,721.60	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13265	607.10	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13266	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13267	3,343.68	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13268	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13269	1,399.68	AMG Consultancy Services Ltd

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	13/12/2021 11-13270	534.66	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13271	2,255.04	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13272	622.08	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13273	567.00	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13274	816.46	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13275	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13276	3,032.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13277	641.52	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13278	2,099.52	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13279	1,594.08	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13280	560.47	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13281	626.82	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13282	570.69	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13283	520.22	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13284	520.51	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13285	685.22	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13286	728.31	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13287	607.82	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13288	590.79	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13289	830.94	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13290	730.80	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 11-13291	985.16	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13292	2,306.27	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13293	831.79	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13294	2,021.76	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13295	3,460.32	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13296	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13297	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13298	531.68	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13299	3,965.76	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13300	1,749.60	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13301	504.56	Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13302	506.25	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13303	856.63	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13304	878.81	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13305	755.60	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13306	1,038.92	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13307	574.77	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13308	779.27	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13309	1,735.43	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13310	1,193.03	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13311	525.28	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13312	755.60	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13313	1,051.52	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13314	1,401.91	Lotus Home Care

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	13/12/2021 11-13315	2,241.62	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13316	3,031.18	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13317	534.66	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13318	571.48	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13319	944.06	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13320	785.85	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13321	595.36	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13322	660.24	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13323	826.97	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13324	792.05	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13325	1,926.87	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13326	2,379.36	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13327	2,249.20	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13328	590.94	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13329	822.71	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13330	1,953.67	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13331	1,113.09	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13332	2,619.25	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13333	2,409.08	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13334	649.78	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13335	885.44	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13336	549.05	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13337	756.35	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13338	1,096.58	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13339	1,999.24	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13340	626.25	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13341	708.75	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13342	590.94	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13343	809.95	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13344	550.48	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13345	575.51	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13346	1,426.29	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13347	967.68	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13348	625.78	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13349	1,143.05	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13350	1,136.33	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13351	815.84	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13352	1,016.89	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13353	1,129.60	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13354	586.88	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13355	502.04	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13356	637.88	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13357	981.69	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13358	590.94	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13359	694.80	Jigsaw Homecare Ltd

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	13/12/2021 11-13360	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13377	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 11-13378	1,088.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13379	1,632.96	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13380	3,732.48	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13381	503.72	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13382	524.68	GP Homecare Ltd T/A Radis Community
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13383	636.60	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13384	2,546.44	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13385	1,131.76	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13386	1,172.16	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13387	990.28	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13388	2,173.83	Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13389	510.83	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13390	1,569.95	Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13391	1,059.30	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13392	1,205.32	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13393	690.77	React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13394	1,346.59	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13395	1,036.77	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13396	1,051.67	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13397	735.00	Respectful Care(Peach Peach & Peach
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13398	3,197.88	Enhance Wellbeing Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13399	742.71	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13400	649.53	React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13401	1,167.80	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13402	662.32	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2021 11-13403	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

[illegible]

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	17/12/2021 11-10869	2,962.86	Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13954	2,704.00	Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13955	2,760.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13956	2,736.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13957	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13958	2,440.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13959	2,440.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13960	1,333.29	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13961	2,708.80	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13962	2,196.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13963	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13964	2,796.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13965	2,440.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13966	4,128.32	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13967	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13968	2,836.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13969	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13970	11,971.68	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13971	4,248.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13972	14,058.48	Ancaladh House (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13973	2,314.00	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	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13975	2,196.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13976	3,076.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13977	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13978	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13979	3,825.64	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	2,652.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13981	2,440.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13982	8,664.92	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	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13984	3,978.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13985	2,516.00	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	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13987	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13988	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13989	1,967.60	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	7,324.40	Ash Villa (MGB Care Services Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13991	2,598.00	Acacia Care Cent (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13992	3,649.60	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13993	2,440.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13994	2,419.52	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13995	18,287.44	Ancaladh House (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13996	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13997	2,704.00	Ashfield 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	17/12/2021 11-13998	2,244.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-13999	2,652.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14000	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14001	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14002	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14003	2,516.00	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	2,220.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14005	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14006	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14007	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14008	2,572.48	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14009	5,467.44	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	2,314.00	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	2,704.00	Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14012	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14013	5,744.60	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	2,588.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14015	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14016	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14017	2,992.00	Alder House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14018	2,396.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14019	3,036.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14020	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14021	4,864.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14022	7,971.43	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14023	2,360.00	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	2,512.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14025	3,558.44	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	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14027	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14028	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14029	2,314.00	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	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14031	3,528.32	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14032	2,520.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14033	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14034	2,534.28	Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14035	3,076.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14036	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14037	10,153.84	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14038	5,107.08	Carlton Road Care Home (Norsaca Tra
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14039	2,516.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14040	2,244.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14041	11,709.76	Ancaladh House (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14042	7,019.40	Ash Villa (MGB Care Services Ltd)

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	17/12/2021 11-14043	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14044	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14045	2,736.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14046	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14047	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14048	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14049	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14050	3,145.36	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14051	2,440.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14052	7,329.20	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14053	4,191.12	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14055	2,516.00	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	2,440.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14057	3,072.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14058	2,516.00	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	2,652.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14060	11,472.12	Beechwood Nursing Home (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14061	2,314.00	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	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14063	2,516.00	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	8,016.00	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14065	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14066	2,440.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14067	7,960.32	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14068	2,640.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14069	3,056.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14070	2,912.00	Alder House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14071	6,449.60	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14072	3,116.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14073	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14074	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14075	2,720.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14076	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14077	2,516.00	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	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14079	2,244.00	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	2,440.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14081	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14082	2,440.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14083	1,192.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14084	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14085	2,516.00	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	817.14	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	6,214.72	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	2,462.00	Acacia Care Cent (HC One)

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	17/12/2021 11-14089	2,244.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14090	2,244.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14091	2,440.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14092	2,244.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14093	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14094	2,396.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14095	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14096	2,720.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14097	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14098	3,076.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14099	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14100	2,244.00	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14101	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14102	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14103	2,885.14	Adbolton Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14104	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14105	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14106	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14107	4,235.14	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14108	2,704.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14109	2,512.00	Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14110	2,704.00	Ashdale Care Home (Isys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14111	2,720.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14112	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14113	2,512.00	Alder House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14114	2,784.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14115	7,467.56	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14116	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14117	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14118	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14119	4,216.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14120	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14121	3,072.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14122	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14123	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14124	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14125	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14126	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14127	2,760.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14128	2,317.71	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14130	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14131	2,799.04	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14132	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14133	12,924.32	Fairview Care Home (Autism East Mid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14134	3,072.00	Ashley 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	17/12/2021 11-14135	10,886.64	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14136	2,196.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14137	2,704.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14138	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14139	9,054.64	Fairview Care Home (Autism East Mid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14140	2,720.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14141	2,683.84	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14142	2,812.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14143	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14144	2,486.32	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14145	2,020.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14146	2,704.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14148	2,440.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14149	2,652.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14150	2,652.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14151	5,548.48	Beechwood Nursing Home (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14152	2,440.00	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14153	2,640.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14154	2,440.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14155	2,652.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14156	4,049.60	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14157	2,976.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14158	2,196.00	Alexandra House (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14159	2,384.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14160	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 11-14161	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 11-14162	6,020.00	Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14163	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 11-14164	7,295.12	The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14165	7,446.52	Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14166	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 11-14167	12,856.36	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14168	2,384.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14169	13,964.80	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14170	2,540.00	Camellia House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14171	4,928.00	Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14172	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 11-14173	2,244.00	Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14174	2,958.16	Church Farm Nursing Home (Rusticus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14175	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 11-14176	4,177.60	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14177	4,488.00	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14178	27,431.20	The Beeches (Cygnet)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14179	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 11-14180	3,476.00	Church Farm Nursing Home Ltd

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	17/12/2021 11-14181	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 11-14182	5,666.64	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 Con
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	EGA	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14226	2,384.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14228	2,314.00	Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-14231	2,512.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14232	2,384.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14234	2,516.00	Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14236	2,512.00	Coppice Lodge (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14237	2,572.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14238	2,512.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14239	6,591.96	Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14241	2,314.00	Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-14244	4,945.08	Catherine Tam House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14245	4,724.32	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-14248	2,512.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14250	2,512.00	Coppice Lodge (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14251	38,163.24	Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14253	2,244.00	Carlton Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14254	8,898.08	Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14255	2,784.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14256	2,784.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-14259	17,816.00	Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14260	7,393.00	The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14261	2,314.00	Clifton Manor Care (Monarch)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 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	17/12/2021 11-14265	2,784.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14266	6,938.96	The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-14269	6,125.84	Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14270	3,056.00	Church Farm at Skylarks

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net 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	Doultton 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	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14317	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 11-14318	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 11-14319	2,861.80	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14320	3,390.04	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14321	3,243.60	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14322	2,766.32	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14323	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 11-14324	2,861.80	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14325	6,340.72	Challenge House (Heritage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14326	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 11-14327	2,815.08	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14328	2,433.08	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14329	10,605.68	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14330	11,654.84	Esmer House (Voyage Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14331	3,200.00	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14332	3,110.80	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14333	17,360.00	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14334	3,863.08	Devonshire Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14335	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 11-14336	2,767.68	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14337	2,433.08	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14338	6,506.24	Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14339	4,912.00	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14340	2,433.08	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14341	4,453.80	Challenge House (Heritage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14342	9,450.32	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14343	3,240.00	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14344	3,008.92	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14345	4,519.76	Devonshire Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14346	5,200.00	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14347	6,912.88	Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14348	2,766.32	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14349	2,988.04	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14350	3,856.00	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14351	2,861.80	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14352	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 11-14353	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 11-14354	6,380.88	Devonshire Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14355	4,754.76	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14356	3,404.72	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14357	2,440.00	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14358	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 11-14359	2,861.80	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14360	2,384.00	Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14361	2,857.56	Elmleigh House

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	17/12/2021 11-14363	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 11-14364	3,253.12	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14365	7,298.88	Esmer House (Voyage Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14366	3,532.00	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14367	2,857.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14368	10,133.20	Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14369	2,467.20	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14370	12,651.28	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14371	6,567.20	Challenge House (Heritage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14372	2,433.08	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14373	2,384.00	Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14374	3,811.00	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14375	2,857.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14376	3,243.60	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14377	10,844.00	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14378	3,140.72	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14379	9,792.36	Challenge House (Heritage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14380	20,800.00	Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14381	2,464.00	Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14382	2,976.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14383	5,968.00	The Grand Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14384	3,224.29	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14385	3,064.00	Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14386	2,512.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14387	8,930.40	Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14388	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 11-14389	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 11-14390	3,468.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14391	3,071.32	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14392	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 11-14393	2,884.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14394	7,200.00	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14395	6,066.12	Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14396	6,809.60	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14397	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 11-14398	6,809.60	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14399	3,649.60	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14400	2,833.20	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14401	7,424.00	The Grand Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14402	3,249.60	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14403	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 11-14404	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 11-14405	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 11-14406	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 11-14407	2,512.00	Five Gables Residential Care

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	17/12/2021 11-14408	4,056.00	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 11-14409	2,477.20	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14410	8,514.72	Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14411	4,117.00	Greenwood Lodge (MGB)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14412	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 11-14413	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 11-14414	3,824.88	Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14415	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 11-14416	2,244.00	Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14417	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 11-14418	6,464.32	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14419	6,601.76	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14420	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 11-14421	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 11-14422	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 11-14423	2,233.20	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14424	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 11-14425	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 11-14426	1,500.00	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14427	3,800.00	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 11-14428	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 11-14429	2,976.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14430	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 11-14431	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 11-14432	5,264.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14433	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 11-14434	2,976.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14435	2,512.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14436	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 11-14437	4,846.48	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14438	6,571.64	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14439	2,787.36	Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14440	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 11-14441	5,808.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14442	1,454.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14443	3,332.32	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14444	2,674.00	The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14445	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 11-14446	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 11-14447	2,976.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14448	5,172.44	Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14449	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 11-14450	1,728.96	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14451	3,803.80	Greenwood Lodge (MGB)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14452	6,809.60	Forest Hill 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	17/12/2021 11-14453	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 11-14488	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14492	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 11-14493	2,060.16	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14494	1,256.00	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14495	2,244.00	Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14496	2,014.20	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14497	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 Expenc Date	Transaction Nui	Net Amount	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
Nottinghamshire 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
Nottinghamshire 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 (Mins
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)
Nottinghamshire 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
Nottinghamshire 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)
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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)
Nottinghamshire 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)
Nottinghamshire 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)
Nottinghamshire 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)
Nottinghamshire 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
Nottinghamshire 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)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14522	7,520.72	Greenfields Care Home
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14525	12,176.32	Forest Care Centre
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14527	2,784.00	Field House Nursing Home
Nottinghamshire 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 (Mins
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14530	29,640.00	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 11-14531	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 11-14532	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 11-14533	3,000.00	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14534	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 11-14535	1,906.52	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14536	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 11-14537	2,784.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14538	7,699.48	Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14539	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 11-14540	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 11-14541	2,784.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14542	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 11-14543	4,049.60	Forest Manor Care Home (ASHA)

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	17/12/2021 11-14544	2,914.12	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14545	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 11-14546	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 11-14547	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 11-14548	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 11-14549	2,244.00	Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14550	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 11-14551	5,887.84	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14552	4,999.04	Greenfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14553	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 11-14554	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 11-14555	2,314.00	The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14556	2,330.08	Greenwood Lodge (MGB)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14557	3,102.60	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14558	2,560.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14559	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 11-14560	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 11-14561	6,224.00	The Grand Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14562	31,920.00	Gregory House (Elysium Healthcare L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14563	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 11-14565	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 11-14566	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 11-14568	3,021.04	Greenfields Care Home
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 11-14571	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 11-14572	2,181.12	Foxby Court Residential Home
Nottinghamshire County Council	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14574	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 11-14575	3,000.00	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14576	2,976.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14577	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 11-14578	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 11-14579	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 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	17/12/2021 11-14589	2,240.96	The Hollies Care Centre (Prime Life

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14590	7,791.60	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14591	3,160.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14592	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 11-14593	3,256.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14594	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 11-14595	6,120.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14596	10,837.80	Heathcotes Enright (Head Office)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14597	2,224.00	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 11-14600	2,244.00	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	8,571.60	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	3,176.00	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14606	2,516.00	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	9,276.80	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14609	3,863.08	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 11-14614	6,750.20	Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14615	2,719.36	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14616	2,384.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14617	3,160.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14618	2,471.00	Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14619	2,791.68	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14620	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 11-14621	7,650.56	Heathcotes Care Ltd (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14622	8,481.76	Heathcotes Enright (Head Office)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14623	9,370.00	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14624	10,809.96	Hegarty Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14625	2,244.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14627	2,809.88	The Hollies Care Centre (Prime Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14628	7,659.52	Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14629	9,662.00	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14630	13,779.43	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14631	7,690.48	Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14632	9,312.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14633	8,082.44	Huws (Fitzroy)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14634	3,253.44	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14635	8,041.96	Mapperley (Heathcotes M Ltd)

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	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	EGA	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	EGA	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14681	7,803.60	Hamilton Lodge (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14682	6,560.40	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	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14727	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14728	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14729	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14730	8,890.56	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14731	2,020.00	Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14732	12,162.76	Levitt Mill (Craegmoor)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14733	3,168.28	Laverstock Care Centre (Caring Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14734	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14735	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14736	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 11-14737	2,716.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14738	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 11-14739	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14740	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14741	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14742	5,296.64	Kingsthorpe View Nursing Home (Beec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14743	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14744	4,534.92	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14745	9,614.60	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14746	7,785.72	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14747	6,602.16	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14748	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14749	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14750	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14751	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14752	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14753	8,891.12	Lodge Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14754	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14755	3,677.96	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14756	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14757	2,736.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14758	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14759	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 11-14760	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 11-14761	2,912.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14762	2,912.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14763	3,298.60	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14764	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14765	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14766	10,828.24	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14767	5,834.92	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14768	14,615.68	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14769	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14770	5,982.00	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14771	2,512.00	Leawood Manor (Runwood)

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	17/12/2021 11-14772	2,760.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14773	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14774	2,314.00	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	2,928.32	Langdale Lodge Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14776	2,020.00	Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14777	2,384.00	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	3,021.04	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14780	8,883.04	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14781	7,992.56	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14782	5,367.64	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14783	22,942.88	Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14784	17,729.60	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14785	11,524.16	Lawrence Mews (Blue Sky)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14786	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14787	2,736.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14788	8,087.24	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14789	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14790	3,396.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14791	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14792	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14793	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14794	2,384.00	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	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14796	4,000.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14797	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14798	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14799	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14800	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14801	5,805.72	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14802	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14803	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14804	20,096.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14805	2,604.00	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	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14807	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14808	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14809	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14810	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14811	2,440.00	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	2,314.00	Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14813	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14814	2,384.00	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	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14816	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14817	2,440.00	Langwith Lodge (Your Health)

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	17/12/2021 11-14818	11,520.76	Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14819	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14820	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 11-14821	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14822	9,244.36	Trent View - Burton (Lifeways)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14823	4,982.44	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14824	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14825	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 11-14826	6,847.08	Bulwell (Lifeways)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14827	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 11-14828	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14829	3,780.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14830	6,809.76	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14831	2,314.00	Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14832	12,638.64	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14833	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14834	2,868.88	Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14835	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 11-14836	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14837	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 11-14838	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14839	4,934.29	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14840	5,486.00	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14841	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 11-14842	2,314.00	Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14843	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14844	2,736.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14845	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14846	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14847	3,031.80	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14848	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14849	3,868.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14850	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14851	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14852	2,736.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14853	6,741.52	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14854	16,513.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14855	10,140.20	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14856	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14857	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 11-14858	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14859	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14860	2,784.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14861	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14862	2,784.00	Jubilee Court (Runwood)

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	17/12/2021 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	17/12/2021 11-14864	6,860.00	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14866	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14867	2,440.00	Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14868	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14869	4,339.20	Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14870	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14871	4,000.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14872	2,492.72	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14874	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14875	3,576.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14877	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14878	2,784.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14879	7,629.96	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14880	1,256.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-14883	4,739.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14884	3,060.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14885	2,440.00	Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14887	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14888	2,020.00	Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14889	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14890	2,512.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14891	3,021.04	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14892	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14893	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14894	4,052.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14895	2,512.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14896	5,600.00	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14897	14,627.40	Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14898	15,195.52	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14900	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14901	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14902	13,038.56	Acacia Hall (Kisimul)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14903	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14904	2,694.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14905	2,976.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14906	3,060.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-14908	2,512.00	Leawood Manor (Runwood)

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	17/12/2021 11-14909	2,512.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14910	2,439.60	Kingsbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14911	2,784.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14912	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14913	2,784.00	Jubilee Court (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14914	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	12,209.20	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14930	1,013.18	Nicholas House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14931	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14932	7,659.68	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14933	2,440.00	Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14934	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14935	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14936	4,474.92	Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14937	11,475.76	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14938	4,443.16	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14939	2,720.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14940	3,349.68	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14941	4,488.00	Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14942	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14943	7,235.04	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14944	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14945	3,890.16	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14946	8,877.00	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14947	10,233.28	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14948	7,600.00	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14949	15,150.60	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14950	12,129.28	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14951	2,481.96	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14952	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14953	7,059.96	Meadow Croft Care 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	17/12/2021 11-14954	6,008.68	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14955	4,488.00	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	4,022.28	Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14957	4,561.92	Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14958	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14959	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14960	4,598.60	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14961	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14962	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14963	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14964	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14965	8,637.92	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14966	2,512.00	Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14967	10,853.36	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14968	9,688.00	Manswick Care Home(Rhodsac Comm Liv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14969	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14970	2,512.00	Millbank (Heritage Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14971	4,457.60	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14972	3,400.00	Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14973	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14974	6,559.57	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	6,621.96	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	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14977	2,314.00	Melbourne House NH (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14978	2,402.68	Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14979	5,490.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14980	12,635.71	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14981	9,079.96	Millwood (Nottingham Neurodisabilit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14982	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14983	1,013.18	Nicholas House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14984	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14985	5,032.00	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	20,659.88	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14987	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14988	4,589.43	Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14989	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14990	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14991	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14992	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14993	2,736.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14994	13,746.92	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14995	5,750.40	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14996	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14997	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-14998	5,032.00	Millington Spring Care Centre Ltd

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	17/12/2021 11-14999	4,134.60	Claremont Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15000	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15001	6,648.56	Manswick Care Home(Rhodsac Comm Liv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15002	3,300.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15003	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15004	6,511.52	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15005	2,512.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15006	3,264.12	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15007	3,289.72	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15008	8,069.16	Markham House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15009	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15010	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15011	10,251.36	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15012	9,804.08	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15013	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15014	8,950.32	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15015	4,564.76	Watcombe Circus (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15016	3,261.92	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15017	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15018	4,443.16	Rosewood (Nottm Neurodisability Ser
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15019	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15020	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15021	5,481.29	Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15022	2,314.00	Melbourne House NH (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15023	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15024	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15025	3,400.00	Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15026	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15027	6,987.84	Maple Manor Care Home (Care Experti
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15028	2,384.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15029	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15030	2,736.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15031	3,800.00	Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15032	2,512.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15033	3,288.00	Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15034	8,764.72	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15035	43,221.43	Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15036	2,976.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15037	7,409.80	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15038	2,440.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15039	8,272.00	Southwell Road East (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15040	5,853.24	Wells Road C H (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15041	2,960.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15042	16,266.20	Manswick Care Home(Rhodsac Comm Liv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15043	2,512.00	The Manor Residential Home (Arnold)

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	17/12/2021 11-15044	4,871.40	The Mount Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15045	6,506.84	Markham House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15046	2,512.00	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	2,384.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15048	4,761.60	Parklands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15049	7,256.28	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	9,065.08	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15051	8,500.16	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15052	3,548.36	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	7,538.92	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	2,384.00	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	3,396.80	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	1,633.20	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	2,852.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15058	3,021.04	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15059	1,440.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15060	9,895.48	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	8,227.72	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15062	7,990.08	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15063	10,218.00	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	1,633.20	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	10,331.00	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15066	2,473.20	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	7,222.24	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15068	7,200.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15069	11,416.96	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	1,080.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15071	9,100.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15072	2,648.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15073	2,648.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15074	1,368.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15075	17,193.64	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	4,538.44	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15077	2,160.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15078	3,850.80	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15079	2,512.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15080	9,133.75	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15081	11,501.96	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15082	7,973.92	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15083	1,633.20	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	2,582.92	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	4,732.68	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15086	3,021.04	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15087	3,333.04	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15088	660.00	Portland Residential College

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	17/12/2021 11-15089	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15090	7,990.08	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15091	6,896.08	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15092	7,989.92	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15093	67,281.71	Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15094	3,895.88	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15095	7,336.56	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15096	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15097	5,434.92	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15098	2,604.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15099	6,525.76	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15100	2,314.00	Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15101	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15102	1,887.28	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15103	4,060.60	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15104	15,837.32	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15105	2,852.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15106	9,277.48	Orchard End Care Home (Creative Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15107	1,980.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15108	4,416.64	Care For Veterans
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15109	7,990.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15110	2,800.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15111	1,873.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15112	540.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15113	11,267.68	The Old Vicarage (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15114	2,562.80	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15115	1,440.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15116	5,434.92	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15117	22,745.72	Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15118	3,400.00	Palmwood Court (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15119	9,623.64	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15120	9,439.56	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15121	5,577.32	The Poplars (Derbys) (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15122	17,252.48	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15123	13,174.00	Palmwood Court (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15124	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15125	634.56	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15126	4,316.76	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15127	12,900.96	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15128	6,091.40	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15129	2,880.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15130	3,768.92	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15131	8,170.32	Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15132	4,732.76	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15133	2,576.00	Pinxton Manor

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	17/12/2021 11-15134	2,856.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15135	3,448.60	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15136	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 11-15137	2,677.48	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15138	3,746.76	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15139	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15140	3,768.92	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15141	2,562.80	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15142	2,288.84	Phoenix Park Care Village (Prime Li
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15143	2,590.84	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15144	6,107.80	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15145	7,114.28	Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15146	5,567.72	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15147	4,541.16	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15148	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15149	4,364.28	Oak Lodge (Linkage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15150	2,768.08	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15151	2,736.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15152	4,167.08	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15153	11,140.72	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15154	2,512.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15155	8,197.64	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15156	2,552.60	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15157	1,080.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15158	9,147.88	The Old Vicarage (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15159	7,452.76	Priory Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15160	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15161	3,300.80	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15162	2,852.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15163	990.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15164	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15165	2,562.80	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15166	4,732.68	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15167	2,512.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15168	9,739.32	Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15169	7,275.92	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15170	2,920.28	Priory Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15171	6,600.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15172	2,384.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15173	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15174	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	17/12/2021 11-15175	2,562.80	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15176	13,200.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15177	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15178	11,010.56	The Old Vicarage (Creative Care)

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	17/12/2021 11-15179	1,080.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15181	1,937.32	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	2,604.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15183	5,434.92	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15184	4,800.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15185	10,853.56	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15186	2,852.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15187	2,852.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15188	7,346.04	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15189	7,990.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15190	4,529.08	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15191	540.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15192	2,092.88	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15193	9,100.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15194	9,002.28	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15195	4,882.96	Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15196	3,462.32	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15197	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15198	7,859.44	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15199	7,500.92	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15200	2,314.00	Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15201	5,708.20	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15202	5,493.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15203	2,648.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15204	2,616.00	Pinxton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15205	5,107.08	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15206	13,457.84	Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15207	990.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15208	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15209	2,314.00	Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15210	7,696.64	Orchard End Care Home (Creative Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15211	2,520.96	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15212	5,454.24	Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15213	2,700.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15214	1,192.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15215	2,893.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15216	3,021.04	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15217	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15218	1,813.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15219	2,310.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15220	540.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15221	7,859.44	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15222	2,952.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15223	3,021.04	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15224	4,738.92	Pathfinders Neurological Care Centr

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	17/12/2021 11-15225	3,000.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15226	3,188.20	The Poplars (Derbys) (NORSACA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15227	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	17/12/2021 11-15228	7,700.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15229	7,228.16	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15230	2,880.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15231	2,384.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15232	2,480.00	Park House Nursing Home (Eastgate)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15233	6,616.40	Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15234	8,507.34	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15235	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15236	7,990.08	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15237	720.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15238	7,998.64	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15239	2,648.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15240	3,365.56	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15241	3,037.68	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15242	2,648.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15243	720.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15244	2,384.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15245	1,633.20	Oakdene Care Centre (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15246	2,562.80	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15247	8,635.56	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15248	1,080.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15249	2,176.64	Rock House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15250	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15251	2,234.36	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15252	2,664.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15253	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15254	2,704.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15255	6,014.20	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 11-15256	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15257	3,016.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15258	2,384.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15259	6,171.04	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 11-15260	8,413.32	Ridgeway House (Choice Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15261	2,660.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15262	7,544.20	Redcliffe House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15263	2,920.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15264	2,816.00	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15265	2,512.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15266	2,880.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15267	4,767.80	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15268	2,552.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15269	2,704.00	Red Rose N H (Red Homes)

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	17/12/2021 11-15270	2,384.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15271	2,384.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15272	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15273	7,500.00	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 11-15274	2,440.00	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	6,702.04	The Rivers (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15276	8,053.44	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15277	2,704.00	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	2,384.00	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	6,969.52	The Red House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15280	6,255.60	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15281	4,691.48	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15282	6,538.24	Redcliffe House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15283	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15284	2,440.00	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	2,043.12	Randolph House Carehome (Knightscar
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15286	2,880.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15287	2,512.00	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	2,704.00	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	2,704.00	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	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15291	2,512.00	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	2,880.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15293	2,440.00	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	2,176.64	Rock House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15295	2,440.00	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	2,512.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15297	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15299	6,070.68	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15300	2,440.00	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	7,811.08	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	2,440.00	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	2,508.00	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	7,272.72	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15305	2,512.00	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	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15307	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15308	3,686.57	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15309	7,192.52	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15310	9,399.80	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 11-15311	2,736.00	Richmond House Residential Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15312	6,811.43	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15313	2,384.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15314	2,704.00	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	2,440.00	Red Rose N H (Red Homes)

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	17/12/2021 11-15316	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15317	7,241.40	Redcliffe House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15318	2,384.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15319	2,176.64	Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15320	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15321	6,347.40	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15322	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15323	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15324	2,512.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15325	596.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15326	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15327	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15328	2,704.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15329	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15330	3,780.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15331	2,644.71	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15332	2,176.64	Rock House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15333	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15334	2,512.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15335	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15336	2,812.00	Red Roofs Rest Home - (Midlands Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15337	2,704.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15338	2,244.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15339	5,883.92	Redcliffe House (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15340	2,384.00	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15341	641.14	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15342	2,864.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15343	2,704.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15344	2,440.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15345	7,942.32	The Rivers (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15346	2,683.84	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15347	5,947.40	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15348	2,638.64	Red Oaks Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15349	2,512.00	Southwell Court Care Home
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 (HC 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 (HC 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15353	2,648.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15354	2,648.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15355	2,648.00	Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15356	11,565.04	Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15357	2,584.00	Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15358	2,384.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15359	2,440.00	Shortwood House Rest Home
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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15498	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15499	3,056.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15500	2,710.00	Wilford View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	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	3,200.00	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	3,076.00	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)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15511	7,608.88	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15512	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 11-15513	3,659.76	Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15514	2,640.00	Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15515	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15516	2,440.00	Willow Brook Nursing Home (HC-ONE O
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15517	2,440.00	Willow Brook Nursing Home (HC-ONE O
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15518	1,220.00	Willow Brook Nursing Home (HC-ONE O
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15519	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 11-15520	2,502.68	West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15521	2,976.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15522	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15523	9,235.28	West Hill Care Home (Cimacare Conso
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15524	4,668.00	Wood Hill House (Horizon Care Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15525	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15526	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 11-15527	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15528	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 11-15529	5,560.00	Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15530	2,566.16	Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15531	2,512.00	Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15532	2,440.00	Willow Brook Nursing Home (HC-ONE O
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15533	4,805.36	Victoria Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15534	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 11-15535	3,072.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15536	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15537	3,499.56	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15538	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15539	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15540	2,784.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15541	3,037.76	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15542	2,440.00	Troc Residential Home (Reason Care)

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	17/12/2021 11-15543	5,280.72	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 11-15553	8,295.44	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 11-15555	6,617.36	Village Farm Care Home(Witham Valle
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15556	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 11-15557	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 11-15558	2,512.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15559	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 11-15560	4,270.00	Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15561	2,632.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15562	2,402.68	Woodlands Care Home (Midland Heathc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15564	2,512.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15565	2,976.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15566	7,654.72	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15567	7,413.16	University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15568	3,149.60	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15569	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 11-15570	1,788.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15571	12,055.52	West Hill Care Home (Cimacare Conso
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15572	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 11-15573	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15574	7,017.64	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15575	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15576	7,094.52	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15577	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 11-15578	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15579	10,640.44	Victoria Court Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15580	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 11-15581	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 11-15582	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15583	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 11-15584	5,352.44	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15585	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 11-15586	6,902.00	Vida Grange Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15587	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15588	2,704.00	Victoria Care Home (Dukeries)

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	17/12/2021 11-15589	7,770.32	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15590	6,839.24	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15591	7,621.71	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15592	8,185.08	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15593	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15594	2,704.00	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15595	2,512.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15596	697.15	Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15597	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 11-15598	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 11-15599	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 11-15600	3,300.44	Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15601	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 11-15602	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 11-15603	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 11-15604	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15605	6,721.52	University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15606	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15607	3,253.12	Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15608	6,401.76	Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15609	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15610	8,251.12	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15611	7,246.56	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15612	40,476.00	Tottle Brook House (Elysium Healthc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15613	2,314.00	Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15614	3,814.56	Whitwell Park Care Home Ltd(Placeme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15615	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 11-15616	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15617	2,512.00	Wollaton View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15618	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15619	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 11-15620	2,784.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15621	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 11-15622	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 11-15623	3,076.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15624	7,921.08	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15625	4,596.32	Tristford (MNP)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15626	1,220.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15627	1,256.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15628	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15629	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 11-15630	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 11-15631	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 11-15632	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15634	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 11-15635	5,489.76	Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15636	2,784.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15637	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15638	8,064.92	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15639	2,512.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15640	3,600.00	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	2,704.00	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15642	3,400.00	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	2,384.00	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	2,536.92	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	2,512.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15646	2,384.00	Willow Tree House (My Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15647	9,653.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15648	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 11-15649	6,376.72	Village Farm Care Home(Witham Valle
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15650	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 11-15651	5,489.76	Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15652	10,341.40	West Hill Care Home (Cimacare Conso
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15653	10,549.48	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15654	6,023.96	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15655	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 11-15656	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15657	2,949.32	Troc Residential Home (Reason Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15658	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15659	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 11-15660	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15661	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 11-15662	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 11-15663	7,308.76	Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15664	5,489.76	Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15665	12,703.36	Ruddington View (Voyage Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15666	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15668	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 11-15669	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15670	2,784.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15671	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 11-15672	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15673	2,510.68	West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15674	3,226.88	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15675	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 11-15676	1,256.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15677	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 11-15678	2,604.00	Tamar House (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15679	6,237.52	Voyage Ltd

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	17/12/2021 11-15680	1,157.00	Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15681	8,687.28	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15682	3,056.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15683	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 11-15684	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15685	2,776.00	Wilford View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15686	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15687	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15688	13,076.04	Tigh Cranntail Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15689	2,784.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15690	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15691	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 11-15692	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 11-15693	1,256.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15694	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 11-15695	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 11-15696	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 11-15697	12,098.52	Ruddington View (Voyage Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15698	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 11-15699	3,386.96	Tynefield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15700	1,256.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15701	2,512.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15702	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 11-15703	1,256.00	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-15706	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 11-15707	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 11-15708	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 11-15709	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15710	7,546.20	Innova House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15711	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15712	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 11-15713	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 11-15714	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 11-15715	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15717	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 11-15718	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 11-15719	6,424.52	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15720	2,384.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15721	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 11-15722	7,144.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15724	2,440.00	Willow Brook Nursing Home (HC-ONE O

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	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	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	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	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	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 O
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 O
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15759	6,383.84	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	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	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	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	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 O
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	EGA	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	EGA	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15771	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15772	1,010.00	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15774	6,393.72	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15775	19,320.24	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15776	2,374.76	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15777	2,384.00	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-15780	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15781	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15783	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15785	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15787	2,384.00	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-15790	2,748.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 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	17/12/2021 11-15794	2,560.00	Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15795	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15796	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15797	2,261.32	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15798	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15799	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15800	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15801	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15802	6,297.72	Bracken Villa (Voyage)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15804	2,020.00	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15805	2,712.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15806	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15808	2,512.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15809	4,172.00	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15810	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15811	2,736.00	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15812	2,816.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15813	1,970.68	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15815	2,384.00	Baltimore Country House (My Care Ltd)

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	17/12/2021 11-15816	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 11-15817	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	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 11-15823	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15824	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	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15826	2,384.00	Baltimore 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 11-15829	5,736.00	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15831	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 11-15832	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15833	3,040.00	Bramble Lodge (Only Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15834	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 11-15835	3,600.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15836	2,069.20	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15837	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 11-15838	2,736.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15839	2,512.00	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15840	1,970.68	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15841	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 11-15842	4,224.00	Boughton Manor Nursing Homes (Prior
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15843	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 11-15844	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15845	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 11-15846	2,716.00	Brockshill Woodland Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15847	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 11-15848	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 11-15850	2,636.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15851	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15852	1,220.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15853	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 11-15854	12,120.48	Boden House(Aspire Health & Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15855	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 11-15856	2,091.28	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15857	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 11-15858	2,948.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15859	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 11-15860	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15862	2,816.00	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	2,440.00	Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15866	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 11-15867	18,288.92	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	2,440.00	Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15869	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	2,244.00	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	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15875	4,972.58	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	2,244.00	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	2,440.00	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	Baltimore 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	2,440.00	Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15886	2,440.00	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	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15888	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15889	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15890	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15891	5,024.00	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15892	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15893	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15894	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15895	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 11-15896	2,895.36	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	2,836.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15898	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15899	2,384.00	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	2,244.00	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	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15904	5,024.00	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15905	2,440.00	Beauvale N H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15906	2,648.00	Baltimore Country House (My Care Ltd)

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	17/12/2021 11-15907	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15908	5,104.00	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15910	2,384.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15911	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15912	2,896.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15914	2,848.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15916	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15918	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15919	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15921	1,256.00	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-15924	2,836.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15925	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15926	2,512.00	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-15929	3,000.00	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15930	13,976.40	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15931	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15933	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15935	1,970.68	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15937	2,479.76	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15938	2,736.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15939	12,292.36	Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15940	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 11-15942	2,380.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15943	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15944	8,256.48	Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 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	17/12/2021 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	17/12/2021 11-15947	2,504.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15948	2,512.00	Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15949	2,736.00	Branthwaite Res Home (FBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15951	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15952	2,440.00	Barnby Court C H (HC One)

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	17/12/2021 11-15953	10,320.00	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	5,634.00	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	2,440.00	Barnby Court C H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15956	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15957	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 11-15958	2,424.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15959	2,648.00	Baltimore 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	2,440.00	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	2,244.00	The Beeches (Just Care Homes Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15962	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 11-15963	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 11-15964	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 11-15965	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15966	5,024.00	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15967	1,256.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15968	1,711.14	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	2,384.00	Baltimore 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	2,424.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15971	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15972	5,024.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15973	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 11-15974	2,384.00	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15975	5,424.00	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15976	6,600.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15977	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 11-15978	8,256.48	Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15979	2,848.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15980	596.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15981	1,391.00	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	2,504.00	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15983	2,440.00	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	4,844.57	Buddleia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15985	2,736.00	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15986	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15987	2,512.00	Bowbridge Court (Ideal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15988	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 11-15989	2,424.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15990	2,384.00	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15991	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 11-15992	16,174.16	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15993	5,768.86	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	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15995	2,020.00	Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-15996	4,508.00	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	3,603.60	Boughton Manor Nursing Homes (Prior

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	17/12/2021 11-15998	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	12,207.36	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	2,384.00	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	7,178.58	Baltimore 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	1,192.00	Baltimore 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	1,970.68	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	4,339.28	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-16039	2,384.00	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-16040	2,496.00	Baltimore 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	2,202.96	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-16042	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-16044	2,648.00	Baltimore 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	Baltimore 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	EGA	17/12/2021 11-16063	2,384.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	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	EGA	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	EGA	17/12/2021 11-16067	2,068.28	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2021 11-16068	13,200.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16142	523.04	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16143	590.63	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16144	590.94	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16145	549.05	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16146	642.92	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16147	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 11-16148	584.89	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16149	722.26	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16150	657.72	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 11-16151	525.28	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16152	590.94	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16153	590.63	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16154	525.28	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16155	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16156	542.10	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16157	567.00	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16158	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 Expenc Date	Transaction Nui	Net Amount	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	EGA	20/12/2021 11-16167	563.76	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 11-16168	764.44	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16169	749.16	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16170	521.25	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16171	567.63	Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16172	660.24	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16173	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16174	677.60	Art Support Ltd T/A Adicare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16175	1,088.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16176	1,710.72	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16177	681.20	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16178	1,360.80	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16179	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16180	1,866.24	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16181	590.63	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16182	1,360.80	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16183	1,088.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16184	622.08	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16185	520.25	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16186	2,604.96	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16187	699.84	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16188	1,438.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16189	607.10	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16190	1,632.96	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16191	622.08	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16192	855.36	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16193	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16194	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16195	534.66	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16196	567.00	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16197	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16198	1,030.32	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16199	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16200	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16201	1,244.16	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16202	1,088.64	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16203	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	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16205	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16206	699.84	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16207	1,010.88	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16208	544.32	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16209	544.32	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16210	3,110.40	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16211	2,954.88	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16212	1,477.44	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16213	730.80	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 11-16214	1,982.88	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16215	4,043.52	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16216	1,127.52	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16217	1,127.52	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16218	1,905.12	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16219	1,788.48	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16220	2,200.80	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16221	933.12	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16222	544.32	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16223	1,049.76	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16224	797.04	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16225	1,380.24	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16226	1,866.24	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16227	2,216.16	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16228	531.68	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16229	504.56	Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16230	3,265.92	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16231	8,929.20	Honeydew Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16232	2,513.00	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16233	771.84	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16234	547.48	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16235	525.28	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16236	14,605.50	Helping Hands Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16237	5,967.96	Carers Trust East Midlands (TuVida)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16238	1,710.72	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16239	534.66	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16240	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16241	571.48	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16242	3,771.36	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16243	1,283.04	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16244	505.44	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16245	1,010.88	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16246	6,531.84	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16247	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16248	660.24	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16249	699.84	AMG Consultancy Services Ltd

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	20/12/2021 11-16250	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16251	1,321.92	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16252	1,788.48	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16253	590.94	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16254	738.72	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16255	1,632.96	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16256	1,205.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16257	3,849.12	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16258	2,177.28	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16259	4,354.56	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16260	1,710.72	AMG Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16261	1,982.84	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16262	999.60	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16263	1,026.37	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16264	1,999.20	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16265	982.94	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16266	1,374.44	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16267	999.60	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16268	1,124.54	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16269	708.75	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16270	590.94	Agincare UK Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16271	1,479.45	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16272	714.30	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16273	1,123.04	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16274	550.48	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16275	2,249.08	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16276	1,417.89	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16277	939.79	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16278	625.78	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16279	894.59	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16280	561.68	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16281	2,211.91	Rising Care Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16282	1,093.72	Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16283	1,171.84	Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16284	1,136.33	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	2,259.16	Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16286	1,641.48	Raynes Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16287	1,074.73	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	2,971.48	Age Gracefully Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16289	1,231.65	Age Gracefully Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16290	2,513.00	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16291	640.15	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16292	969.56	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16293	913.15	Lotus Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16294	1,019.47	Lotus Home Care

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	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 Mans
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 Mans
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

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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nuri	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16385	642.92	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16386	705.08	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16387	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16388	521.64	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16389	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16390	687.59	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16391	590.94	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16392	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16393	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 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	20/12/2021 11-16395	654.85	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16396	785.82	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 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	20/12/2021 11-16398	580.01	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16399	636.14	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16400	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16401	654.85	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16402	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16403	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16404	578.77	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16405	561.30	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 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	20/12/2021 11-16407	720.34	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16408	673.56	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16409	522.76	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 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	20/12/2021 11-16411	670.68	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16412	774.81	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16413	710.98	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16414	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 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	20/12/2021 11-16416	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16417	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16418	655.90	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16419	609.70	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 11-16420	656.60	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2021 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	20/12/2021 11-16422	673.40	Hallam24 Healthcare Ltd T/A Hallam2

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	22/12/2021 11-16611	588.92	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16612	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16613	1,022.12	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16614	765.84	Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16615	542.42	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16616	1,033.20	Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16617	612.00	LIFE CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16618	4,469.40	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16619	4,932.18	Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16620	2,218.50	Birchwood Grange (Every Sensation)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16621	1,626.45	Reach Learning Disability (Day Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16622	549.36	Adventure Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16623	12,054.00	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16624	930.60	Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16625	1,125.00	Birchwood Grange (Every Sensation)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16626	751.50	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16627	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16628	782.25	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16629	813.00	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16630	751.50	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16631	622.35	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16632	524.70	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16633	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16634	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16635	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16636	751.50	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16637	751.50	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16638	776.10	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16639	751.50	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16640	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16641	542.40	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16642	782.25	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16643	570.20	Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16644	524.70	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16645	542.42	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16646	813.00	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16647	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16648	505.50	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16649	588.92	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16650	1,022.12	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16651	782.30	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16652	782.25	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2021 11-16653	542.42	Autism East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-11577	1,835.88	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16690	2,984.00	Ashcroft Care Home(Bank House Care

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	23/12/2021 11-16736	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	10,983.43	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16751	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16753	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16754	13,728.57	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16755	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 11-16756	4,968.86	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16757	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16758	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16759	6,908.92	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16760	3,136.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16762	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16763	2,440.00	Braywood Gardens (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16764	6,981.71	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16765	2,936.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16766	2,390.44	Benton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16767	18,358.64	Broad oak Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16768	4,488.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16769	7,625.60	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16770	2,390.44	Benton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16771	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16772	13,296.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16773	2,856.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16774	4,488.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16775	3,454.40	Berry Hill Park(HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16776	9,058.16	Broad oak Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16777	44,121.46	Belvoir Lodge (Ambito Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16778	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16779	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16780	3,136.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16781	5,032.00	Blyth Country House Care 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	23/12/2021 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	Broad oak 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	Broad oak 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 11-16803	4,056.00	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16804	3,903.76	Beaumont House (Crown Care VIII Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16805	1,368.00	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16806	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 11-16807	2,512.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16808	7,160.00	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 11-16810	2,976.00	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16811	2,390.44	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16820	1,192.00	Baltimore Country House (My Care Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16821	2,736.00	Baily House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16822	2,736.00	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 Date	Transaction Nui	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	EGA	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	EGA	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	EGA	23/12/2021 11-16890	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 11-16891	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 11-16892	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 11-16893	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 11-16894	3,851.40	Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16895	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 11-16896	3,294.00	Churchfield Care Home(Churdhfield C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16897	24,552.00	Cherry Tree House (Lime Tree Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16898	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 11-16899	5,396.00	Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16900	1,711.86	Charnwood C (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16901	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 11-16902	7,726.16	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16903	3,769.44	Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16904	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 11-16905	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 11-16906	2,714.60	Cedars N H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16907	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 11-16908	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 11-16909	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 11-16910	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 11-16911	2,884.00	Charnwood H (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16912	2,832.92	Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16913	2,314.00	Cherry Trees Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16914	76,912.00	Cherry Tree House (Lime Tree Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16915	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 11-16916	21,625.00	Charnwood H (Four Seasons)

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	23/12/2021 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)
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16924	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 11-16925	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 11-16926	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 11-16927	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 11-16928	4,124.40	Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16929	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 11-16930	6,581.12	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16931	6,953.36	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16932	5,408.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16933	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16934	2,516.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16935	14,416.40	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16936	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16937	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16938	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16939	13,654.56	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16940	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16941	4,494.00	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16942	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16943	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16944	9,680.00	Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16945	3,471.42	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16946	938.00	Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16947	2,813.57	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16948	5,408.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16949	4,592.48	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16950	5,816.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16951	2,516.00	Edingley Lodge (Highfields Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16952	10,879.40	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16953	2,314.00	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16954	9,600.00	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16955	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16956	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16957	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16958	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16959	4,844.57	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16960	2,439.96	Devonshire House Care Home
Nottinghamshire 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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16962	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16963	5,408.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16964	6,164.64	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16965	5,160.88	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16966	5,206.00	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16967	25,066.70	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16968	4,995.12	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16969	4,592.48	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16970	14,390.24	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16971	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16972	5,816.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16973	15,164.00	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16974	5,816.08	Deafway
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16975	505.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16976	2,516.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16977	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16978	5,408.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16979	4,728.40	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16980	1,142.43	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16981	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16982	2,348.00	Eliot House (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16983	7,591.44	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16984	9,150.00	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16985	7,088.08	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16986	5,304.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16987	9,993.68	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16988	2,502.48	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16989	16,513.29	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16990	7,791.92	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16991	2,736.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16992	2,244.00	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16993	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16994	2,553.54	Edwin House (Framework)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16995	13,920.20	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16996	9,584.00	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16997	5,023.43	Eastwood House (Forthmeadow)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16998	5,648.00	Dovecote Lane Rehabilitation Unit(A
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-16999	10,459.68	The Dovecote (IBC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17000	2,512.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17001	2,314.00	Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17002	35,834.52	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17003	9,617.20	Green Gables (Valorum Care Group)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17004	18,586.89	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17005	1,683.00	Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17006	1,456.00	Gateford Hill(Countrywide Care)

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	23/12/2021 11-17007	3,281.14	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17008	931.60	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17009	1,192.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17010	2,181.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17011	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 11-17012	3,405.72	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17013	4,768.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17014	2,604.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17015	4,768.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17016	1,352.00	Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17017	2,520.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17018	2,274.81	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17019	2,348.00	Ferndene Care Home (Monarch Healthc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17020	1,220.00	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17021	3,440.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17022	3,360.00	Grosvenor Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17023	2,384.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17024	2,384.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17025	6,591.12	The Fieldings (Prime Life Ltd)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17026	561.00	Giltbrook House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17027	8,888.57	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17028	2,604.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17029	8,609.14	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17030	1,456.00	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17031	4,768.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17032	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 11-17033	1,256.00	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17034	1,454.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17035	4,635.43	Greenacres Grange (Horizon Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17036	2,604.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17037	4,848.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17038	2,604.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17039	1,500.00	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17040	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 11-17041	2,384.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17042	2,572.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17043	1,192.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17044	1,192.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17045	4,768.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17046	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 11-17047	64,000.00	Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17048	2,604.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17049	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 11-17050	3,906.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17051	2,640.00	Gedling Village Care 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	23/12/2021 11-17052	1,122.00	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	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 Ltd
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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17098	6,699.20	Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17099	1,750.00	Hillside House (United Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17100	6,650.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17101	2,384.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17102	2,516.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17103	1,800.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17104	2,458.16	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17105	2,516.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17106	2,244.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17107	7,200.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17108	2,516.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17109	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 11-17110	32,450.96	Heathcotes M Ltd (Hucknall)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17111	13,136.08	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17112	8,517.14	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17113	3,045.43	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17114	2,458.16	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17115	2,512.00	The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17116	2,314.00	Hawthorne Lodge (Regal)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17117	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 11-17118	7,227.43	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17119	15,619.12	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17120	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 11-17121	3,022.60	Hazelwood Gardens Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17122	2,512.00	The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17123	6,128.56	Heathfield Gardens (Potensial)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17124	2,244.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17125	2,468.72	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17126	2,512.00	The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17127	2,512.00	The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17128	2,125.56	Hatfield House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17129	14,250.00	Hatzfeld House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17130	2,512.00	The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17131	1,192.00	Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17132	397.72	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17134	2,516.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17135	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 11-17136	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 11-17137	2,244.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17138	2,638.29	Hazel Grove NH (Milford)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17139	2,800.68	Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17140	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 11-17142	1,192.00	Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17143	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 11-17144	4,398.04	Leonard Cheshire Care 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	23/12/2021 11-17145	3,284.00	Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17146	1,401.14	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17147	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 11-17148	2,372.32	Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17149	1,864.32	Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17150	1,864.32	Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17151	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 11-17152	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 11-17153	4,880.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17154	17,806.24	Longley Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17155	6,726.28	Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	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	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	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	EGA	23/12/2021 11-17159	1,893.64	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	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	23/12/2021 11-17163	9,610.72	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	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	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	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	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	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	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	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	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	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	23/12/2021 11-17176	2,639.43	Loxley Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17177	4,805.36	Long Meadow Care Home (Roseberry Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	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	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	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	23/12/2021 11-17181	13,337.72	Longley Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17182	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17183	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 11-17184	13,626.28	Longley Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17185	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17186	1,200.00	Kingfisher Court (Oakdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17187	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17188	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 11-17189	3,500.00	Little Acres RH (Prime Life)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17190	2,384.00	Lound Hall Nursing Home (MPS)

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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 11-17198	2,680.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17199	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17200	2,207.40	Langholme Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17202	2,221.14	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17203	3,678.29	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17206	4,904.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17208	2,000.00	Leawood Manor (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17210	2,784.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 11-17213	2,314.00	Linwood House (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17216	2,020.00	Limes Nursing & Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17217	2,784.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17218	2,784.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17219	645.94	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17221	2,736.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17223	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17224	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17226	2,090.43	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17227	3,916.57	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17229	2,639.43	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17230	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17231	2,736.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 11-17234	2,512.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17235	2,244.00	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17236	2,196.00	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17237	2,736.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17238	2,516.00	Nightingale Nursing & Care 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	23/12/2021 11-17239	2,516.00	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17241	2,512.00	Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17242	2,052.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17243	2,652.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17244	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17245	4,342.86	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17250	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17256	12,905.14	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	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	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17259	1,971.79	Millwood (Nottingham Neurodisabilit
Nottinghamshire County Council	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17261	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17263	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17268	2,652.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17269	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17270	2,907.72	Joseph Cox Charity
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17271	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	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	1111/1001	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	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17275	2,652.00	Moriah House
Nottinghamshire County Council	1111/1001	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17277	1,954.29	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17278	2,736.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17280	1,220.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17281	2,196.00	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17282	2,512.00	Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17283	2,512.00	Magnolia House Care Home & Haigh He
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17284	8,792.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17285	2,512.00	Magnolia House Care Home & Haigh He

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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	23/12/2021 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	23/12/2021 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	23/12/2021 11-17333	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17334	2,244.00	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17335	2,652.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 11-17338	2,516.00	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17339	2,788.57	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17340	2,196.00	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17341	2,196.00	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17343	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17344	1,122.00	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17346	2,736.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17347	2,440.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17348	1,302.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17349	2,512.00	Queenswood (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17350	2,213.71	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 11-17353	2,314.00	MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 11-17358	2,512.00	Queenswood (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17360	2,314.00	MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 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	23/12/2021 11-17367	540.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17369	2,314.00	MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17370	990.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17371	2,688.54	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17372	2,324.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17373	6,510.60	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17374	7,052.57	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17375	2,314.00	MY Peacemills

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	23/12/2021 11-17376	1,080.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17377	17,632.16	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	2,244.00	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	2,340.12	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	2,314.00	MY Peacemills
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17381	2,516.00	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	2,244.00	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	2,516.12	Oaklands Care Centre (Halcyon)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17385	2,244.00	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	2,354.32	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17387	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17388	6,345.92	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17390	3,661.14	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17391	3,373.52	Oakwood Bungalows (Placements)(Elmc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17392	2,516.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17393	2,712.00	Queenswood (MHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17394	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17395	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17396	6,807.80	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17397	720.00	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17398	2,402.68	Oaklands Care Centre (Halcyon)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17399	2,516.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17400	1,302.00	Parker House (Rodenvine)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17401	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17402	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17403	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17404	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17405	2,244.00	Oaks Care Centre (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17406	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	23/12/2021 11-17407	3,920.00	Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17408	9,077.72	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17409	1,506.60	Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17410	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	23/12/2021 11-17411	610.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17412	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	23/12/2021 11-17413	3,446.14	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17414	3,576.00	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 11-17415	2,704.00	Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17416	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	23/12/2021 11-17417	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	23/12/2021 11-17418	676.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17419	2,704.00	Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17420	19,217.71	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17421	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	23/12/2021 11-17422	2,384.00	Rose Farm Care Home (RS Care Homes

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	23/12/2021 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	23/12/2021 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	23/12/2021 11-17425	2,704.00	Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17426	2,307.08	Rosemount Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 11-17429	2,704.00	Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17431	3,050.00	Red Rose N H (Red Homes)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17432	1,943.43	Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17434	2,560.00	Ruddington Manor Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17436	7,447.84	Rykneld View Nursing Home (Primus)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17437	12,293.44	Rose Lea
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 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	23/12/2021 11-17440	2,720.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17441	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17442	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17443	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17444	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17445	2,512.00	Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17446	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17447	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17448	7,067.32	Sandpiper (Accomplish Group Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17449	2,428.00	Sandpipers (Revitalise Respite Holi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17450	3,293.15	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17451	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17452	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17453	1,256.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17454	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17455	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17456	1,256.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17457	3,164.00	Sherwood House (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17458	4,081.76	Sandiacre Court Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17459	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17460	561.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17461	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17462	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17463	16,776.57	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17464	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17465	4,488.00	South Collingham Hall (Broadoak)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17466	2,512.00	South Moor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17467	7,282.00	Silverwood Care H (HC One)

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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	23/12/2021 11-17559	2,512.00	Sutton Manor (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17560	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	2,736.00	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	2,354.00	Sycamore House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17572	2,384.00	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	2,384.00	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	2,736.00	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	2,394.00	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	2,704.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17598	3,732.32	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17605	2,440.00	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17606	3,480.00	The Woodlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17607	4,688.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 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	23/12/2021 11-17609	4,468.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17610	2,512.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17611	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17612	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 11-17613	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 11-17614	25,152.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17615	5,218.40	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17616	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 11-17617	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17618	10,400.00	Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17619	2,784.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17620	4,468.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17621	4,498.00	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17622	4,536.32	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17623	15,456.00	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17624	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 11-17625	13,476.24	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17626	5,193.71	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17627	1,157.00	Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17628	2,776.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17629	6,190.29	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17630	4,532.32	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17631	1,132.86	Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17632	8,996.24	Warrington Road (Ambito Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17633	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 11-17634	20,903.04	Yarningdale Health Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17635	4,389.76	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17636	2,864.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17637	2,390.44	Wyndthorpe Lodge (Parklands Care Se
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17638	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 11-17639	3,915.80	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17640	4,395.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17641	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 11-17642	2,772.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17643	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 11-17644	4,395.00	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17645	2,976.00	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17646	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 11-17647	3,768.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17648	2,701.43	Troc Residential Home (Reason Care)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17649	11,045.52	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	21,189.04	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	17,822.40	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17677	24,759.28	Nunn & William Court (Broadoak Grou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17678	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17680	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 11-17681	18,435.68	Yarningdale Health Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17682	2,440.00	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17683	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17685	2,772.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17686	4,389.76	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17687	1,220.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17688	5,218.40	Willowcroft care Home(Bank House Ca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17689	18,285.84	Weston Favell Houses (Oakleaf)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17690	4,347.36	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17691	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 11-17692	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2021 11-17694	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17744	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 Expenc Date	Transaction Nui	Net Amount	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 11-17759	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17762	1,056.25	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17763	572.46	Enhance Wellbeing Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17764	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 11-17769	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 11-17776	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 11-17781	2,248.72	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17782	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 11-17785	567.63	Paradise Hope Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17786	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 11-17788	999.60	Cera Care Operations Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17789	1,540.90	Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17790	537.00	Serendipity Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17791	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17795	982.26	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17796	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	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17823	586.88	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17824	637.88	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17825	629.30	Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17826	618.32	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17827	806.96	Karmad Ltd T/A Respectful Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17828	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 11-17829	503.72	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17830	510.83	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17831	690.77	React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17832	571.48	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17833	649.53	React Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17834	566.37	Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17835	656.60	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17836	583.80	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17837	590.63	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17838	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17840	853.13	Mercie Grace Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17841	787.92	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17842	831.71	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17843	642.92	Mi Casa Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17844	542.88	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 11-17845	501.33	Bhandal Care Group (BSB Care) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17846	567.00	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17847	587.48	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17848	590.31	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17849	852.67	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17850	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17851	517.65	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17852	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17853	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17854	787.08	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17855	526.58	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17856	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17857	714.00	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17858	669.38	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17859	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17860	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17861	633.68	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17862	749.70	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17863	642.60	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17864	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17865	590.31	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17866	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17867	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17868	525.28	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17869	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17870	693.38	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17871	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17872	615.83	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17873	609.05	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17874	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17875	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17876	580.13	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17877	789.86	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17878	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17879	534.66	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17880	624.75	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17881	821.10	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17882	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17883	599.68	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17884	562.28	Fosse Healthcare Ltd

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	29/12/2021 11-17885	524.72	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17886	830.03	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17887	590.94	Gemini Exclusive Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17888	615.83	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17889	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17890	590.31	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17891	590.31	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17892	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17893	526.58	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17894	660.45	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17895	590.31	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17896	580.13	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17897	803.25	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17898	562.28	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17899	589.05	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17900	687.23	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17901	1,049.44	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17902	705.08	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17903	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17904	521.64	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17905	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17906	687.59	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17907	590.94	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17908	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17909	656.60	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17910	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17911	586.85	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17912	654.85	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17913	785.82	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17914	698.63	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17915	580.01	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17916	636.14	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17917	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17918	548.73	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17919	654.85	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17920	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17921	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17922	578.77	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17923	561.30	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17924	521.64	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17925	720.34	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17926	673.56	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17927	522.76	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17928	670.68	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17929	774.81	Caremark (Broxtowe & Erewash)

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	29/12/2021 11-17930	710.98	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17931	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17932	521.64	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17933	558.90	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17934	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17935	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17936	655.90	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17937	609.70	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17938	656.60	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17939	986.58	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 11-17940	521.64	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17941	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17942	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17943	588.11	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17944	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17945	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17946	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17947	653.45	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17948	586.85	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17949	933.31	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17950	654.85	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17951	525.28	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17952	554.24	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17953	523.88	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17954	588.11	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17955	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17956	670.68	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17957	782.46	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17958	588.11	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17959	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17960	589.37	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17961	2,857.27	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17962	524.72	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17963	584.64	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 11-17964	642.74	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17965	614.79	SPM Quality Care Ltd T/A Caremark(
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17966	3,839.48	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17967	3,608.81	Compassionate Care Team Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17968	1,624.20	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2021 11-17969	736.14	Caremark (Broxtowe & Erewash)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-14626	5,188.58	Harrier House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-16761	2,384.00	Broadgate Nursing Home (Minster Car
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-17141	807.43	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-17160	538.28	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-17191	628.00	Jubilee Court 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	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	12,899.20	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-17389	11,517.15	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 Car
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 Care
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	Baltimore 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 Car
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	11,106.60	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 (Bon
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	12,640.28	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 (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18339	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 (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18345	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 11-18346	4,682.86	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18347	19,571.43	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18348	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 11-18349	2,700.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18350	3,050.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18351	1,884.00	Forest Manor Care Home (ASHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18352	11,282.92	Freedom Care Home (Accomplish)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18353	9,030.56	Freedom Care Home (Accomplish)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18354	7,821.43	Farthings Care Home (Ashall Care Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18355	1,039.50	Hatzfeld House Care 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	31/12/2021 11-18356	3,030.00	Harrier House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18357	1,602.86	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18358	1,614.86	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18359	2,512.00	Lawn Park (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18360	3,480.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18361	1,021.71	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18362	2,485.71	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18364	2,724.57	Lound Hall Nursing Home (MPS)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18365	1,368.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18366	6,271.08	Plenus Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18367	1,830.00	Langwith Lodge (Your Health)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18368	1,394.29	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18369	2,920.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18370	2,442.85	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18371	2,088.00	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18373	19,000.00	Nottingham Care Village Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18374	2,244.00	Millington Spring Care Centre Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18375	4,375.43	The Moorlands (Regal Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18376	2,870.86	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18377	2,785.57	Nightingale Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18378	790.00	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18379	11,149.20	Orchard Street (NCHA)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18380	2,004.29	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18381	5,472.57	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18382	1,655.71	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18383	1,220.00	Maun View (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18384	1,192.00	Old Vicarage (Worksop)(Mauricare Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18385	18,000.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18386	12,773.76	Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18387	2,512.00	Richmond Residential Home (Rosecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18388	2,931.71	Silverwood Care H (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18389	7,548.00	Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18390	1,830.00	Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18391	3,055.14	Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18392	2,484.43	Sycamores CC (Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18393	5,577.14	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18394	628.00	Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18395	510.86	Stoneyford C (HC One)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18396	2,701.43	Red Firs Care Home T/A Strawberry F
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18397	2,512.00	Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18398	4,172.00	Tudor Grange(Four Seasons)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18399	2,196.57	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18400	5,822.60	Tramways Care Home (Milestones Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18401	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18402	1,117.00	Willowcroft care Home(Bank House Ca

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	31/12/2021 11-18403	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18404	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18405	628.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18406	610.00	Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18407	1,192.00	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18408	1,220.00	Westwolds Care Centre (Alacris)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18409	3,140.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18410	1,220.00	Victoria Care Home (Dukeries)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18411	712.41	P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18412	712.41	P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18413	13,726.29	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18414	2,512.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18415	18,474.29	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18416	832.00	Gateford Hill(Countrywide Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18417	1,345.71	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18418	1,192.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18419	628.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18420	510.86	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2021 11-18421	1,362.29	Westwood (Runwood)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	16/12/2021 11-13866	2,911.16	Percurra Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	01/12/2021 11-10024	13,404.97	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	01/12/2021 11-10025	5,318.43	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	01/12/2021 11-10028	1,122.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	01/12/2021 11-10029	2,313.24	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/12/2021 11-10026	1,244.10	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/12/2021 11-10027	548.10	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2021 11-10030	544.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2021 11-10031	8,378.82	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/12/2021 11-10032	617.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/12/2021 11-10033	525.28	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/12/2021 11-10034	3,499.31	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/12/2021 11-10035	882.60	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/12/2021 11-10036	1,456.51	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/12/2021 11-10037	1,307.14	Not assigned
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	01/12/2021 11-10010	10,750.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	01/12/2021 11-10015	562.50	Eastwood Town Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	01/12/2021 11-10017	11,597.01	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	01/12/2021 11-10020	2,137.50	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	24/12/2021 11-16533	99.32	Phs Group Plc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/12/2021 11-10716	743.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/12/2021 11-12661	8,272.00	Farmilo Primary & Nursery School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2021 11-12659	8,000.00	Jordans Solicitors (Yorkshire) Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2021 11-12660	40,000.00	Bhatia Best Solicitors (Head Office
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2021 11-12662	4,750.00	Instalaw Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2021 11-12663	7,500.00	Jordans Solicitors (Yorkshire) Ltd

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	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	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/12/2021 11-13046	17,971.27	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	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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13568	726.00	Ernehale Junior School Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13569	1,617.00	Forest Glade Primary School (Academ
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13570	1,353.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13571	1,089.00	Gilthill Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13572	4,521.00	Greenwood Primary & Nursery School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13573	1,023.00	Greythorn Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13574	1,848.00	Haddon Primary School (Academy)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13575	7,524.00	George Spencer Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13576	924.00	Haggonfields Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13577	8,613.00	Hall Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13578	1,584.00	Harworth Church of England Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13579	2,640.00	Hillside Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13580	1,254.00	Hollywell Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13581	1,188.00	Harlow Academy (Evolve Trust)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13582	1,584.00	Heymann Primary School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13583	4,488.00	Hillocks Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13585	627.00	Horsendale Primary School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13586	924.00	Hucknall Flying High Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13587	2,706.00	Hucknall National Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13588	594.00	Holy Cross Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13589	3,795.00	John Hunt Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13590	1,683.00	Holy Trinity Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13591	1,881.00	Keyworth Primary & Nursery School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13592	2,640.00	Killisick Junior Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13593	1,749.00	Kimberley Primary & Nursery Acadamy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13594	3,432.00	John Clifford School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13595	2,409.00	Kingston Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13596	2,079.00	Kirkby Woodhouse Academy School
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13597	2,079.00	Langold Dyscarr Community Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13598	693.00	Larkfields Infant Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13599	5,874.00	Leamington Primary & Nursery Academ
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13600	7,524.00	Kirkby College
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13601	1,584.00	Mapplewells Primary & Nursery Acada
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13602	14,070.00	Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13603	957.00	Mornington Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13604	6,660.00	Netherfield Primary School (Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	14/12/2021 11-13605	3,399.00	Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13619	11,022.00	Magnus Church of England Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13620	5,148.00	Oak Tree Lane Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13621	4,455.00	Mansfield Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13622	2,178.00	Parkdale Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13623	1,584.00	Peafield Lane Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13624	1,584.00	Porchester Junior Academy-Flying Hi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13625	13,431.00	Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13626	9,867.00	Outwood Academy - Valley

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	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13627	528.00	Ranskill Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13628	12,144.00	Quarrydale Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13629	1,050.00	Robert Miles Infant School (Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13630	10,098.00	Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13631	1,122.00	Redgate Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13632	8,679.00	Samworth Church Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13633	1,848.00	Sir John Sherbrooke Junior Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13634	2,772.00	Skegby Junior Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13635	4,554.00	South Nottinghamshire Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13636	6,930.00	Sparken Hill Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13637	726.00	St Edmund Campion Voluntary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13638	9,834.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13639	2,079.00	St Johns C of E Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13640	3,927.00	Robert Mellors Primary & Nursery Ac
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13641	2,310.00	Robert Miles Junior Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13642	1,914.00	Richard Bonnington Primary Academy(
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13643	6,633.00	Selston High Academy(Two Counties T
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 11-13645	11,154.00	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13646	3,399.00	Springbank Primary Academy
Nottinghamshire 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 11-13648	825.00	St Mary Magdalene C of E Primary Ac
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13649	3,267.00	St Peters C of E Academy Mansfield
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13650	825.00	St Peters Cross Keys Academy
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	1,947.00	St Josephs Catholic Primary Sch Aca
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13653	2,013.00	St Swithuns C of E Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13654	594.00	St Patricks Catholic Voluntary Acad
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13655	10,461.00	Sutton Community Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13656	1,716.00	Carlton Infant Academy & Nursery Sc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13657	7,788.00	The Elizabethan Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13658	2,046.00	Beech Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13659	4,389.00	The Flying High Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13660	4,026.00	The Becket Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13661	2,277.00	Forest View Academy (Forge Trust)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13662	8,463.00	Garibaldi School (Academy)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13663	2,112.00	Bramble Academy (Evolve Trust)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13664	11,550.00	Brunts Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13665	7,095.00	Kimberley School Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13666	2,673.00	Carlton Junior Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13667	3,861.00	The Kings C of E Primary Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13668	3,366.00	The Minster School (Academy)
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13669	6,930.00	National C of E Academy (Minster Tr
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13670	7,953.00	Dukeries Academy
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EDA	15/12/2021 11-13671	5,181.00	Parkgate Academy (Forge Trust)

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	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	12,804.00	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	10,494.00	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 11-13685	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	EDA	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	1111/1001	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	BAA	23/12/2021 11-16672	51.36	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	23/12/2021 11-16675	625.54	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BCA	10/12/2021 11-12658	266,440.99	Edf Energy Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	06/12/2021 11-11174	26,633.38	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	10/12/2021 11-13023	10,096.50	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	14/12/2021 11-13040	13,799.91	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	31/12/2021 11-18301	4,577.98	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	31/12/2021 11-18306	2,415.99	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/12/2021 11-10097	302.06	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2021 11-10142	555.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2021 11-10143	10,592.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2021 11-10155	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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11064	4,374.24	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11065	1,689.29	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11069	4,374.24	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11070	4,258.02	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11071	6,461.00	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11073	1,362.40	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11074	925.34	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11075	8,134.26	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11086	580.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11088	10,099.18	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11089	3,482.44	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11090	4,533.32	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11091	5,491.46	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11093	11,289.98	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2021 11-11123	875.00	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/12/2021 11-12655	22,350.95	Vectare Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12842	7,243.10	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12843	6,901.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12844	6,381.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12848	4,332.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12850	1,976.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12852	10,114.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12856	21,885.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12858	1,862.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12859	6,215.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12860	1,298.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12861	1,488.24	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12862	6,502.86	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12863	624.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12864	11,784.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12865	20,840.24	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12867	11,050.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12868	1,222.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12869	2,589.34	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12870	3,614.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12871	1,518.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12872	4,290.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12873	956.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12874	2,054.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12875	10,337.05	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12876	1,014.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12877	844.48	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12878	550.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12951	575.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-12997	1,498.64	Soar Valley Bus

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	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-13000	6,657.98	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-13005	1,560.00	CT4N Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-13012	5,311.02	CT4N Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2021 11-13016	1,560.00	CT4N Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/12/2021 11-13710	195.95	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13908	1,048.00	Nottingham Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13909	1,072.82	Ravenshead Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13910	75,000.00	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13911	3,891.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13912	6,690.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13913	1,074.71	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13914	600.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13915	19,107.00	Marshall's Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13916	1,136.80	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13917	24,000.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13918	760.00	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13919	950.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13920	151,769.83	Nottingham City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13923	8,394.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13940	1,479.99	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13941	1,479.99	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-13942	739.99	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16103	6,617.70	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16104	819.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16105	1,823.54	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16106	8,243.10	Eastwood Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16107	900.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16108	640.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2021 11-16109	720.00	Ideal Cars (Private Hire) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16446	2,028.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16447	1,154.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16448	2,318.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16449	3,738.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16450	952.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16451	630.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16452	825.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16453	948.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16454	1,276.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16455	1,008.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16456	2,730.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16457	3,078.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16458	14,866.41	6 Five 2s
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16459	560.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16460	5,945.96	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16461	1,380.00	D G Private Hire Ltd

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	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16462	1,290.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16463	7,085.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16464	9,480.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16465	14,621.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16466	660.00	Rio Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16467	799.20	Rio Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16468	16,803.55	Nunns Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16469	2,753.60	Nunns Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16470	942.50	Nunns Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16471	1,425.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16472	5,060.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16473	1,680.00	Reliable Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16474	3,072.30	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16475	1,163.70	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16476	1,696.50	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16477	1,108.50	SM Travel Yorkshire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16478	912.00	Bingham Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/12/2021 11-16479	901.00	Bingham Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16480	282,335.35	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16481	251,000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16497	1,247.70	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16498	2,124.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16500	1,357.84	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16502	665.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16503	8,750.70	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16504	1,260.00	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16505	1,080.00	Galaxy Cabs Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16521	576.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/12/2021 11-16522	1,560.00	W Hollingsworth T/A Target Taxis
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/12/2021 11-16668	2,176.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2021 11-12621	559.44	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2021 11-13899	4,353.70	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2021 11-13943	2,864.42	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	10/12/2021 11-13030	72.90	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	13/12/2021 11-13035	105.30	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	20/12/2021 11-13704	169.20	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	24/12/2021 11-16533	1,328.21	Phs Group Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	14/12/2021 11-13584	870.15	Click Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	14/12/2021 11-13694	1,287.61	Click Travel Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CCA	03/12/2021 11-11000	820.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CCA	16/12/2021 11-13810	710.00	Southside Cars Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CEA	10/12/2021 11-13030	4.40	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DEA	07/12/2021 11-11572	19,962.10	E.ON Energy Solutions Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DEA	08/12/2021 11-12790	461,053.15	E.ON Energy Solutions Ltd
Nottinghamshire 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 Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2021 11-11563	5,270.00	Willow Community Garden
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2021 11-11564	15,205.00	Social Action Hub
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2021 11-11565	6,495.00	Netherfield Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	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	07/12/2021 11-11567	11,110.00	Let's All Eat CIC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2021 11-11568	2,365.00	Sycamore Dining CIC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	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	07/12/2021 11-11570	4,900.00	Brinsley Food Bank
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2021 11-11571	1,500.00	The Crossing Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2021 11-11573	100,000.00	Huggg Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12797	5,000.00	Bassetlaw Food Bank
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12798	10,000.00	Bassetlaw Food Bank
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12799	2,500.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12800	35,000.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12801	12,500.00	Hope Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12802	30,500.00	Feeding Britain
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12803	4,750.00	Secret Kitchen Cafe Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12804	4,971.00	Branch & Bloom Gardening CIC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12805	1,100.00	Bassetlaw Community & Voluntary Ser
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12806	22,000.00	Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12807	20,000.00	Oasis Community Church (Worksop)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12808	9,000.00	Hope Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12809	31,475.00	Citizens Advice (Broxtowe)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12810	11,550.00	Relate Nottinghamshire
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12811	5,000.00	Newark & Sherwood CVS
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12812	98,800.00	Citizens Advice Bureau (Bassetlaw)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12813	29,544.00	Citizens Advice Bureau (Ashfield)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12814	31,745.00	Mansfield & District Citizens Advic
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12815	15,600.00	Friary Drop In Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12816	10,800.00	Beeston Community Resource CIO
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12817	11,781.00	Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/12/2021 11-12818	3,050.00	Peaceful Trust
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/12/2021 11-16112	84,995.72	Bassetlaw Community & Voluntary Ser
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/12/2021 11-16134	150,000.00	Huggg Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/12/2021 11-16135	150,000.00	Huggg Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/12/2021 11-16685	100,000.00	Huggg Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/12/2021 11-16686	100,000.00	Huggg Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/12/2021 11-17725	6,875.00	Nottinghamshire Wildlife Trust (Cha
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/12/2021 11-17726	50,422.65	Culture, Learning & Libraries (Midl
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	01/12/2021 11-10003	8,750.00	RC Tuxford Properties
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	01/12/2021 11-10004	16,373.75	Taylor Lindsey Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	01/12/2021 11-10006	5,391.75	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	01/12/2021 11-10012	14,123.75	Interfit (Worksop) Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	01/12/2021 11-10022	1,138.16	Regional Waste Recycling Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Transport Related	CAA	06/12/2021 11-11174	1,129.12	Via East Midlands Ltd

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	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 11-13536	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	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021 11-17722	18,612.86	Ashfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021 11-17723	16,986.04	Ashfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	29/12/2021 11-17724	14,500.21	Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	01/12/2021 11-10094	6,080.84	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	03/12/2021 11-10876	1,179.24	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	03/12/2021 11-10877	4,729.35	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	10/12/2021 11-12918	16,248.22	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	10/12/2021 11-12924	5,813.57	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	16/12/2021 11-13824	648.59	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	16/12/2021 11-13825	1,176.43	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	23/12/2021 11-16672	5,273.14	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	23/12/2021 11-16675	531.81	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	01/12/2021 11-10002	27,500.00	Eximax Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	01/12/2021 11-10005	16,349.00	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	01/12/2021 11-10007	735.25	Farnsfield Village Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	01/12/2021 11-10013	1,812.50	Euro Garages Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	01/12/2021 11-10018	27,412.36	Lee Baron Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	15/12/2021 11-10023	5,225.65	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	15/12/2021 11-13724	9,809.92	Att Of Earn/Bus Rates Bassetlaw D C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	15/12/2021 11-13725	8,520.29	Att Of Earn/Bus Rates Bassetlaw D C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	15/12/2021 11-13726	11,862.39	Att Of Earn/Bus Rates Bassetlaw D C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	22/12/2021 11-10122	898.76	Water Plus Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CAA	06/12/2021 11-11174	285.41	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CAA	10/12/2021 11-13023	473.00	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CAA	31/12/2021 11-18301	19.00	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CAA	31/12/2021 11-18306	117.47	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CCA	01/12/2021 11-10097	433.46	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CCA	15/12/2021 11-13710	1,502.52	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CEA	10/12/2021 11-13030	387.45	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CEA	13/12/2021 11-13035	741.60	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CEA	20/12/2021 11-13704	109.35	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	16/12/2021 11-10629	952.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/12/2021 11-13921	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 Expenc Date	Transaction Nui	Net Amount	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 11-10114	4,249.78	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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10633	6,378.20	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10634	7,972.76	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10635	7,972.76	Broad oak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10636	7,972.76	South Collingham Hall (Broad oak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10637	6,112.45	St Marys Nursing Home (Broad oak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10638	1,594.55	Patrick House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10639	1,860.31	Cherry Tree Cottage
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10640	6,909.72	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10641	4,885.07	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10642	12,224.89	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10643	2,657.59	Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10644	1,328.79	Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10645	1,328.79	Lawrence Mews (Blue Sky)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10646	5,315.17	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10647	1,594.55	Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10648	1,063.03	The Spinnies (Creative Care Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10649	5,315.17	Forest Care Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10650	3,454.86	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10651	2,526.76	Be Cared For Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10652	1,860.31	The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10654	7,972.76	Albemarle Court
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10655	16,477.03	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10656	1,328.79	Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10657	2,779.44	Absolute Home Care Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10658	1,594.55	Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10659	2,126.07	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10660	1,594.55	Orchard End Care Home (Creative Car
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10661	23,918.27	Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10662	1,684.51	Perthyn
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10663	2,657.59	Nunn & William Court (Broad oak Grou
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10664	3,454.86	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10665	1,860.31	Spring Bank Farm (Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10667	1,594.55	Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10668	3,720.62	Old Vicarage (Ollerton) (Creative)
Nottinghamshire 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 Expenc Date	Transaction Nui	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10670	1,102.66	Fenwood (Nottm Neurodisability Serv
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10671	560.67	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10672	560.67	Broad oak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10673	560.67	South Collingham Hall (Broad oak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10674	1,030.61	Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10675	859.70	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10676	533.07	Be Cared For Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10678	560.67	Albemarle Court
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10679	1,158.72	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10680	586.38	Absolute Home Care Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10681	1,682.02	Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10683	11,141.23	Fenwood (Nottm Neurodisability Serv
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10684	1,133.01	Oakwell House (Creative Care EM Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10685	4,532.02	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10686	5,665.03	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10687	5,665.03	Broad oak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10688	5,665.03	South Collingham Hall (Broad oak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10689	4,343.19	St Marys Nursing Home (Broad oak)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10690	1,133.01	Patrick House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10691	1,321.84	Cherry Tree Cottage
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10692	4,909.69	Albemarle Hall Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10693	8,686.38	Falcon House Residential Home (Mins
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10694	1,888.34	Christie Development Centre (Blue S
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10695	944.17	Richmond Lodge (K-In-A) (Blue Sky)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10696	944.17	Lawrence Mews (Blue Sky)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10697	3,776.69	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10698	1,133.01	Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10699	755.34	The Spinnies (Creative Care Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10700	3,776.69	Forest Care Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10701	2,454.85	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10702	1,321.84	The Old Red Lion Care H (Creative C
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10704	5,665.03	Albemarle Court
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10705	11,707.73	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10706	944.17	Bridle Lodge (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10707	1,133.01	Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10708	1,510.67	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10709	1,133.01	Orchard End Care Home (Creative Car
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10710	16,995.09	Spring Water Lod (HC One)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10711	1,888.34	Nunn & William Court (Broad oak Grou
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10712	2,454.85	Jubilee Court (Sun Health)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10713	1,321.84	Spring Bank Farm (Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10714	1,133.01	Clipstone House (Elysium HealthCare
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2021 11-10715	2,643.68	Old Vicarage (Ollerton) (Creative)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/12/2021 11-11171	1,916.96	Sheepwalk House (Creative Care)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/12/2021 11-11172	950.00	Notts Homecare Ltd

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	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	Sutton Court Care Home (Ashmere)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/12/2021 11-10085	18,883.44	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/12/2021 11-12930	526,715.56	Department of Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/12/2021 11-12931	493,349.11	Department of Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-10666	4,211.27	Sherwood Prime Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-10682	888.46	Sherwood Prime Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13047	1,565.72	Challenge House (Heritage)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13048	782.86	Ashlands Road (NCHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13049	939.43	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	7,202.33	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	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	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	2,505.16	Beech House Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13061	4,227.45	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	Bramwell
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13065	7,750.33	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	Broadoak Park Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13068	2,974.87	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	5,793.17	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	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13077	4,932.03	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	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13079	3,914.31	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13080	7,045.75	Clipstone Hall & Lodge Care Home (B
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13081	861.15	Compassion Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13082	1,565.72	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13083	1,722.30	Corner House Care Home (Sanctuary)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13084	626.29	Fosse Healthcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13085	1,565.72	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13086	1,565.72	Eastlands Care 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	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13087	1,722.30	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	CORP_MAGT	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	3,914.31	Orchard House
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13133	6,106.32	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13134	626.29	Pathways Health Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13135	4,540.60	Percurra Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13136	6,962.09	Nottm Community Housing Assoc (Head

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	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 Homes
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 Expenc Date	Transaction Nui	Net Amount	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	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13193	13,022.17	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13194	5,315.17	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13195	5,221.97	Joy2Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13196	5,580.93	Enablement Care (CCT Community)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/12/2021 11-13197	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

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	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/12/2021 11-16127	2,426.87	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/12/2021 11-16128	2,035.44	Blue Sky Care Ltd (Belmont Road)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/12/2021 11-16129	3,836.02	Willis Lodge Care Home (Hatzfeld)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16539	4,252.14	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16540	20,729.16	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16541	1,179.15	Local Care Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16542	7,972.76	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16543	4,548.17	Bluebird Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16544	4,716.62	Percurra Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16545	6,232.67	Radcliffe Care Services Ltd/Home In
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16546	5,049.41	Holme Lodge (Valorum Care Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16547	2,391.83	Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16548	3,021.35	[Redacted]
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16549	14,729.08	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16550	5,665.03	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16551	3,587.85	Holme Lodge (Valorum Care Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16552	1,699.51	Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16553	1,457.75	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16554	560.67	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16555	959.53	Bluebird Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16556	995.07	Percurra Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16557	1,314.91	Radcliffe Care Services Ltd/Home In
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16558	782.86	Voyage Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16559	1,487.44	A.C.C.E.S.S 2016 Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16560	626.29	Bracken Villa (Voyage)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16561	704.58	Chestnut Grange (Voyage)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16562	6,962.09	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16563	12,432.31	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16564	3,481.05	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16565	61,664.25	Comfort Call Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16566	782.86	Diamond Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16567	2,348.58	Ernehale Lodge Care Home Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16568	5,166.89	Forever Independent Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16569	36,799.63	Radcliffe Care Services Ltd/Home In
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16570	93,988.25	Jigsaw Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16571	27,351.08	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16572	939.43	Olive Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16573	3,209.73	Queenswood (MHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16574	626.29	Voyage Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16575	626.29	Redcliffe House (Voyage)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16576	626.29	Ruddington View (Voyage Ltd)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16577	548.00	The Cedars (Blidworth) (Voyage)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16578	3,053.16	The Herons RCH (MHA)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16579	1,565.72	Woodley House Ltd (Voyagecare)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16580	3,053.16	Your Home Care Group Ltd

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	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/12/2021 11-16581	704.52	Goodman House T/A GH Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/12/2021 11-13617	1,644.01	The Hollies
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/12/2021 11-16533	19.60	Phs Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/12/2021 11-13104	6,576.04	Harrier House Care Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/12/2021 11-18422	836.57	Setterwalls
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/12/2021 11-10112	2,163.75	Firely BV
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	13/12/2021 11-13039	10,495.14	Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	13/12/2021 11-13044	19,321.98	Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/12/2021 11-12796	650.41	Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/12/2021 11-16532	1,365.77	Vodafone Ltd (Voice & Data)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	24/12/2021 11-11574	543.74	Reach Publishing Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	29/12/2021 11-12917	543.74	Reach Publishing Services Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	16/12/2021 11-13825	82.99	ARC Property Services Partnership L
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	01/12/2021 11-10001	619.00	Bolsover Properties Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	01/12/2021 11-10016	577.43	Warsop Estate
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Transport Related	CAA	10/12/2021 11-13023	248.00	Via East Midlands Ltd
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	01/12/2021 11-10093	1,675.20	Radcliffe On Trent Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	06/12/2021 11-11167	500.00	Nottinghamshire Beekeepers Associat
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	06/12/2021 11-11168	500.00	Falcon Swimming Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	06/12/2021 11-11169	540.00	Radcliffe On Trent Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	06/12/2021 11-11468	2,000.00	Burton Joyce Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	16/12/2021 11-13902	500.00	Royal British Legion Kirkby
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	16/12/2021 11-13903	500.00	Royal British Legion Kirkby
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	16/12/2021 11-13904	500.00	Ladybrook Christmas Light Fund
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	16/12/2021 11-13905	500.00	Orston Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	16/12/2021 11-13906	885.00	Warsop Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16523	500.00	We R Here
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16524	500.00	Chilwell Manor Golf Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16525	500.00	[Redacted]
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16526	500.00	Age Concern Eastwood
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16527	500.00	Thoroton Parish Meeting
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16528	600.00	1st Tollerton Scout Group
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16529	1,000.00	Warren Action Group
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16530	1,000.00	Warren Action Group
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16531	1,000.00	Clipstone Colliery Bowls Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16655	500.00	SVP Good Shepherd (St Vincent De Pa
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16656	500.00	Gedling Play Forum
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16657	1,000.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16658	500.00	Peaceful Trust
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16659	1,500.00	Balderton Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16660	2,576.00	Radcliffe On Trent Parish Council
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16661	887.00	Mansfield Hosiery Mills Cricket Clu
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	22/12/2021 11-16662	507.00	Keyworth United Football Club
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	31/12/2021 11-18298	500.00	Blidworth Oaks Primary School
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Supplies & Services	DHA	31/12/2021 11-18299	1,000.00	Eastwood Volunteer Bureau

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	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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CEA	20/12/2021 11-13704	36.00	Reed Employment Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/12/2021 11-10038	515.64	Brake Bros Ltd
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/12/2021 11-12909	786.05	Millside Barrowcliffe Ltd
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/12/2021 11-10108	552.73	Brake Bros Ltd
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire 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
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/12/2021 11-16533	662.66	Phs Group Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	06/12/2021 11-11561	329.90	Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021 11-18427	2,500.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021 11-18428	8,333.33	Sherwood Forest Hospital NHS Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021 11-18429	4,166.65	Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/12/2021 11-18430	1,020.84	Nottinghamshire Healthcare Nhs F Tr
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	15/12/2021 11-13535	1,117.73	Derbyshire Comm Health Services Nhs
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	16/12/2021 11-18442	4,166.67	NHS Nottm & Nottinghamshire CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	17/12/2021 11-13948	4,446.59	Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/12/2021 11-10120	7,860.80	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/12/2021 11-13951	6,694.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/12/2021 11-13952	5,432.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	24/12/2021 11-16133	2,733.43	Derbyshire Comm Health Services Nhs

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	Public Health	HEALTH	Third Party Payments	EEA	09/12/2021 11-18425	92,248.00	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	09/12/2021 11-18426	102,835.28	Juno Womens Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18431	48,333.33	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18432	14,571.00	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18433	11,186.50	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18434	11,531.00	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18435	15,560.66	Midlands Women's Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18436	11,473.33	Newark Women's Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18437	48,333.33	Juno Womens Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18438	7,074.50	Juno Womens Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18439	11,450.00	Juno Womens Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	13/12/2021 11-18440	12,854.41	Juno Womens Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EEA	29/12/2021 11-18445	5,000.00	Equation Nottinghamshire
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10041	672.00	Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10042	573.96	Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10043	999.52	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10044	1,627.32	Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10045	1,318.20	Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10046	1,516.93	Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10047	829.24	Peacock Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10048	694.89	Stenhouse Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10049	1,253.96	Stenhouse Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10050	1,318.20	Drs Scaffardi & Stewart
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10051	1,214.78	Drs Scaffardi & Stewart
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10052	1,956.40	Musters Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10053	680.28	Radcliffe On Trent Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10054	977.64	West Bridgford Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10055	715.74	Primary Intergrated Community Servi
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-10056	510.28	Primary Intergrated Community Servi
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EGA	06/12/2021 11-11561	283.25	Boots UK Ltd (HO)