					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	937.7	4 Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	507.5	3 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	763.20) W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	622.10) W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	679.8	g W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	774.3	4 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-10001	838.50	6 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2014	11-10001	3996.13	3 Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	5022.6	1 Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	3220.5	3 Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/12/2014	11-10001	1599.3	6 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/12/2014	11-10001	1288.5	4 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/12/2014	11-10001	2104.2) Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/12/2014	11-10001	707.10) Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/12/2014	11-10001	753.3	7 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/12/2014	11-10001	1520.0	ე Lnt Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/12/2014	11-10001	1020.0	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/12/2014	11-10001	611.1:	2 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/12/2014	11-10001	2431.9	5 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/12/2014	11-10001	843.10) Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/12/2014	11-10001	2335.4	6 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	23/12/2014	11-10001	1311.2	5 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	05/12/2014	11-10001	3971.2	Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	16/12/2014		1318.5	7 Premiere Products
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	08/12/2014		602.3	3 Numatic International Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	11/12/2014	11-10001	890.0	Candor Services
Nottinghamshire County Council	1111/1001	,	TRADING	Premises Related	BJA	23/12/2014		1397.7	5 Candor Services
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	05/12/2014		535.0	Freudenberg Household Products Lp
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	11/12/2014			5 Shermond
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	16/12/2014			3 Shermond
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	19/12/2014			8 Shermond
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	03/12/2014			8 Dualit Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014			3 Dualit Ltd
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	17/12/2014			Stearn Electric Company Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014			5 Synergy Health (Uk) Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	17/12/2014			5 Synergy Health (Uk) Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	05/12/2014) Principal Furniture
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014			2 Insight
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014			S Niels Larsen Ltd
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	05/12/2014			2 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	17/12/2014			8 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	23/12/2014			8 Hille Education Products Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014			Dale Office Interiors
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014			5 Denis Rawlins Ltd
Notaingnamente County Council	1111/1001	Curpius of Delicit Holli Hauling Officertak	HADING	Cupplies & Celvices	DIC	10/12/2014	- 11-10001	321.0	J =

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	756.27	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	547.04	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2014	11-10001	745.72	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	920.00) Magiboards Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2014	11-10001	602.64	Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	23/12/2014	11-10001	650.51	Royal Mail Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	03/12/2014	11-10001	655.26	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	05/12/2014	11-10001	1063.00	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	11/12/2014	11-10001	669.15	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	11/12/2014	11-10001	1063.00	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/12/2014	11-10001	531.50	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	2108.45	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014	11-10001	1347.10	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	596.08	Kb Packaging
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	887.64	Bostik Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/12/2014	11-10001	565.86	Sonic (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	559.20	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/12/2014	11-10001	604.77	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-10001	1278.60	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2014	11-10001	736.64	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	616.40	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	617.30	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	23/12/2014	11-10001	2585.50	Advanced Ticketing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	04/12/2014	11-10001	4040.21	Advanced Business Software & Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	04/12/2014	11-10001	34363.39	Advanced Business Software & Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2014	11-10001	2867.86	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/12/2014	11-10001	539.12	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	539.00	Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	753.72	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/12/2014	11-10001	1223.16	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2014	11-10001	1130.64	Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014	11-10001	889.12	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	717.16	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2014	11-10001	1446.63	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2014	11-10001	859.20	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/12/2014	11-10001	750.15	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2014	11-10001	2303.64	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	660.62	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	616.62	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	1257.15	Slater Harrison & Co Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014	11-10001	776.48	B E V Naish Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	850.00	Lucy Friend Paper Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	538.54	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-10001	899.12	Creativity International Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014	11-10001	523.46	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	660.88	3 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2014	11-10001	638.74	4 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-10001	662.68	3 Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-10001	1839.52	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-10001	663.30	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/12/2014	11-10001	522.38	3 Eagle Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/12/2014	11-10001	712.32	2 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/12/2014	11-10001	1006.50) Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	08/12/2014	11-10001	1311.12	2 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/12/2014	11-10001	1012.97	7 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2014	11-10001	637.88	3 Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/12/2014	11-10001	4249.20) Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/12/2014	11-10001	3360.00) Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	08/12/2014	11-10001	527.80) Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/12/2014	11-10001	668.40	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/12/2014	11-10001	6116.60	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	1410.20	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-10001	623.10) Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	23/12/2014	11-10001	1450.66	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/12/2014	11-10001	554.6	5 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014	11-10001	526.9	5 Commotion Technology Supplies
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-10001	666.68	Profile Education Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-10001	1448.86	Monarch Computer Furniture
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10002	5747.54	Making It! Enterprises Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10005		Nottingham City Council
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	41975	11-10006) K M Farrell
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10016) High Peak Borough Council
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10017		Diocese of Hallam Trustee
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10019) Bauland Properties Limited
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10021		6 Making It! Enterprises Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10022		1 Bauland Properties Limited
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10023		Derbyshire Dales District Council
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA		11-10027		7 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Premises Related	BFA		11-15259		1 Severn Trent Water Ltd
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BFA		11-15803		1 Anglian Water
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13921) Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13922) Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13923		6 Marriotts Travel
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13924		O Marriotts Travel
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13927		6 Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13928		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13929		1 Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-13929		Arrow Specialised Transport Ltd
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Transaction Date Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41975 11-13931		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13932	2320.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13933	538.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13934	2094.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13935	2459.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13938	489.48	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13941	2839.14	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13942	763.49	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13943	1872.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13944	1447.23	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13945	1644.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13946	924.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13947	750.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13954	1283.33	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13955	2047.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41975 11-13963	7400.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41975 11-13964	980.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14122	2867.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14123	4288.60	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14124	2951.40	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14125	3549.60	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14126	2979.07	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14127	2734.35	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14128	3119.65	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14129	3550.54	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14130	2701.23	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14131	2713.20	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14132	3014.35	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14133	2775.52	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14134	2849.05	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14136	1152.20	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14137	1505.20	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14138	1152.40	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14139	1738.80	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14140	950.00	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14141	1090.98	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14142	1895.20	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14143	922.26	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14144	2615.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14147	1792.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14148	2364.36	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14149	3133.67	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14150	2717.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976 11-14151	2720.00	Arrow Specialised Transport Ltd

Dade Name	D. d.	Ormina Labal	Comico Codo	OIDEA Deteiled Forest diture Torre	CIPFA Detailed	D-4-	Transaction	Not Amoroust	Owner Hand Name
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Children and Young People	CYP	CIPFA Detailed Expenditure Type Transport Related	CCA	Date /11976	Number 11-14152	Net Amount	Supplier Name 3 Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14153		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14154		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14155		6 Arrow Specialised Transport Ltd
,	1111/1001	• '	CYP	•	CCA		11-14156		Arrow Specialised Transport Ltd
Nottinghamshire County Council		• '	CYP	Transport Related	CCA				· · ·
Nottinghamshire County Council		Children and Young People		Transport Related			11-14157		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP CYP	Transport Related	CCA		11-14158		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14159		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People		Transport Related	CCA		11-14160		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	• '	CYP	Transport Related	CCA		11-14161		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14162		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14163		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14164		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14165		3 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	• '	CYP	Transport Related	CCA		11-14166		5 Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14167		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14168		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41976	11-14169		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41976	11-14171		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14172	1782.40	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14173	2792.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14174	1199.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14176	1732.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14177	11560.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14178	2642.52	2 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14179	2523.40	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14180	1720.26	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14182	1272.35	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14184	3254.89	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14185	893.20	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14187	1483.40	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14188	1410.64	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14190	1833.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14191	2780.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14192	2384.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14193	3029.80	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	11-14194	1669.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41976	11-14195		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41976	11-14197		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14198		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14199		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14200		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14201		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-14203		Arrow Specialised Transport Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-14204		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-14205		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-14206		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	6 11-14207		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		3 11-14208		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-14209		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14210	2258.3	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	5 11-14211	2170.56	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	5 11-14212	1994.43	3 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14213	2199.63	3 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14214	2894.40) Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14217	3400.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14219	2055.60	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14220	2719.40	Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14221	3088.20) K & S Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	5 11-14223	3264.00	P&PTaxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14228	3600.00	CW Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14235	909.16	3 I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41976	3 11-14236	1020.00	I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14304	1422.40) Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14305	2535.10) Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14306	1918.00) Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14310	570.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14313	512.00) Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14315	665.60) Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14324	1630.20) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14325	1622.30	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14326	2743.60	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14327	1611.40	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14328	1413.20) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14329	1909.4	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14330	1442.20) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14331	1724.20	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14333	4079.80	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14334	2463.90	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14335	895.00) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14336	537.03	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14338	4454.50	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14339	2356.20	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14340	3740.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14341	1535.0°	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14342	1171.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	7 11-14344	2100.00) Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41977	11-14345	2167.20) Horizon Travel
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		7 11-14346		7 Ja Travel Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		7 11-14347		Ja Travel Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		7 11-14348		Ja Travel Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		7 11-14350		Oasis Taxis Mansfield Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		7 11-14351		Oasis Taxis Mansfield Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		7 11-14352		Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		7 11-14353		Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		7 11-14354		Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		7 11-14357		P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	7 11-14359		P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	7 11-14363		Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14476) All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		8 11-14478		Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		8 11-14479) Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14483		Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14484		Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14485		200 Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14487		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14488		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14489) CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14490		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14491		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14492		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14494		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14495		2 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14500		Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14501		Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14502	2400.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14503	1200.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14506	809.40	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14507		Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14508		Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14510		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14511		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14512	1938.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14513	2100.00) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14514) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14515		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14516		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14517	3005.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14518) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		8 11-14519		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14520) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	8 11-14521	1517.06	Sprays Transport Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP CYP	Transport Related	CCA		78 11-14523		S Sprays Transport Ltd S Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related Transport Related	CCA CCA		78 11-14524 78 11-14525		7 Sprays Transport Ltd
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		78 11-14525 78 11-14526) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		78 11-14527		Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		78 11-14528		S Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14529) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14530) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14531) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14532) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14533) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		'8 11-14535		Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14538) Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14539) Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14540) Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		78 11-14542	2733.80	Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	4197	78 11-14556	630.00	Town Cars (UK) Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	4197	78 11-14557	596.70	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14559	1483.40) Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14560	1464.00) Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14561	810.00) Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14563	1020.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14564	1555.34	Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14565	989.00) Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14566	1669.00) Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14567	3099.80) L A Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4197	78 11-14568) Bulls Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14960	2184.16	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14961	1967.04	4 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14962	816.00) 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14963) 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14964) 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14965) 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		32 11-14966		6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	4198	32 11-14967		\$ 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14968		2 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		32 11-14969) 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14970		2 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14971		6 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14972		3 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14973		3 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14974) 6 Five 2s
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		32 11-14975		7 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	4198	32 11-14976	1896.58	3 6 Five 2s

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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Children and Young People	CYP	CIPFA Detailed Expenditure Type Transport Related	CCA	Date 4109	Number 2 11-14977	Net Amount	Supplier Name 6 Five 2s
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		2 11-14978		6 Five 2s
Nottinghamshire County Council	1111/1001	ŭ ,	CYP	Transport Related	CCA		2 11-14979		6 Five 2s
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-14979		6 Five 2s
•		• .	CYP	·	CCA		2 11-14980 2 11-14982		6 Five 2s
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Children and Young People Children and Young People	CYP	Transport Related Transport Related	CCA		2 11-14982 2 11-14983		6 Five 2s
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA		2 11-14983 2 11-14984		6 Five 2s
Nottinghamshire County Council	1111/1001	0 1	CYP	•	CCA		2 11-14985		6 Five 2s
Nottingnamshire County Council		Children and Young People Children and Young People	CYP	Transport Related Transport Related	CCA		2 11-14986 2 11-14986		6 Five 2s
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-14987		6 Five 2s
Nottingnamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		2 11-14987 2 11-14989		6 Five 2s
Nottingnamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-14989 2 11-14990		6 Five 2s
,		0 1	CYP	•	CCA		2 11-14990 2 11-14991		6 Five 2s
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related Transport Related	CCA		2 11-14991 2 11-14992		6 Five 2s
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-14992 2 11-14993		6 Five 2s
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA		2 11-14994		6 Five 2s
Nottingnamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-14994 2 11-14995		6 Five 2s
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		2 11-14995 2 11-14997		D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		2 11-14998		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	ŭ ,	CYP	Transport Related	CCA		2 11-14999		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-14999		D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		2 11-15000		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-15001		D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related	CCA		2 11-15002		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	ŭ ,	CYP	Transport Related	CCA		2 11-15004		D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15005		Headland Taxi Services
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA		2 11-15007		Headland Taxi Services
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-15007		Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-15009		Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	ŭ ,	CYP	Transport Related	CCA		2 11-15011		Shelleys Taxis Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15012		Shelleys Taxis Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15013		Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA		2 11-15014		Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA		2 11-15015		Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15016		Sprays Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15018		Carlton Cars Ltd T/A Trent Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15019		Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA		2 11-15020		Goldstar Travel Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15021		Goldstar Travel Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15022		123 Taxis
Nottinghamshire County Council	1111/1001	ŭ ,	CYP	Transport Related	CCA		2 11-15023		D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15024		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA		2 11-15025		D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15026		D G Private Hire Ltd
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Nothinghamahira Caunty Caunail	Body	Service Label	CYP	CIPFA Detailed Expenditure Type	CCA CCA	Date	Number 2 11-15027	Net Amount	Supplier Name D G Private Hire Ltd
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Transport Related Transport Related	CCA		2 11-1502 <i>1</i> 2 11-15028) D G Private Hire Ltd
,		• •	CYP	·	CCA		2 11-15028 2 11-15029) D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		2 11-15029 2 11-15030) D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA) Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		2 11-15053		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	• •		Transport Related			3 11-15106) D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	· ·	CYP CYP	Transport Related	CCA		3 11-15107) D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		3 11-15110) D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-15112) D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• •		Transport Related	CCA		3 11-15113		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	· ·	CYP	Transport Related	CCA		3 11-15116		
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		3 11-15130		Abacus Cars
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		3 11-15131) Abacus Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-15132) Abacus Cars
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		3 11-15133) Abacus Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		3 11-15134		Abacus Cars
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		3 11-15136		Diamond Cars
Nottinghamshire County Council	1111/1001	· ·	CYP	Transport Related	CCA		3 11-15137		Diamond Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		5 11-15291		S Hope House School Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		5 11-15303) Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		5 11-15311		Bridges Transport Services
Nottinghamshire County Council	1111/1001	3 - 1	CYP	Transport Related	CCA		5 11-15312		Erewash Community Transport
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		11-15313		Erewash Community Transport
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA		11-15314		Erewash Community Transport
Nottinghamshire County Council	1111/1001	· ·	CYP	Transport Related	CCA		11-15315) Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		11-15317) Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		11-15319		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People		Transport Related		41985	11-15320		
Nottinghamshire County Council	1111/1001	Children and Young People		Transport Related					
Nottinghamshire County Council	1111/1001	Children and Young People		Transport Related		41985	11-15326		•
Nottinghamshire County Council	1111/1001	Children and Young People		Transport Related		41985	11-15327		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41985	11-15328		F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41985	11-15339	3346.20	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41985	11-15347		
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41985	11-15365	2176.00	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41985	11-15366) Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41985	11-15368	1544.48	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15578		Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15580	900.60) Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15586	600.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15587	1151.40) Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15588	1010.00) Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15591) Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15592	2027.11	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Children and Young People	CYP	Transport Related	CCA	41985 41985 41985 41985 41985 41985 41985 41985 41990 41990 41990 41990 41990	5 11-15320 5 11-15321 5 11-15326 5 11-15327 5 11-15328 5 11-15339 5 11-15347 5 11-15365 5 11-15366 6 11-15578 0 11-15580 0 11-15587 0 11-15588	1913.00 1748.00 2565.00 2565.00 2642.52 3346.20 808.64 2176.00 1214.40 1544.48 853.20 900.60 600.00 1151.40 1010.00) Sprays Transport Ltd) Sprays Transport Ltd) F & J Marriott T/A Unity Coach) F & J Marriott T/A Unity Coach) F & J Marriott T/A Unity Coach) Marshalls Of Sutton On Trent I 1 Nunns Cars) Rio Cabs) Rio Cabs) Rio Cabs) Alert Cars Ltd) Alert Cars Ltd) Cabline Uk Ltd) Cabline Uk Ltd) Cabline Uk Ltd) Central Cars Nottm Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-15593		Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-15594		Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-15595		Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		11-15596		Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA		11-15597		2 Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA		11-15598		Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15599		Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15600		2 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15601		3 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15602		3 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15613		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15614	760.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15629	2147.00) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15630	1980.46	S Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15632	2414.40) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15636	2060.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41990	11-15644	1560.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16032	876.90	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16034	600.00) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16040	2520.00) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16041	1260.00) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16042	1320.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16049	14300.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16050	800.00) SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16052	1100.00) Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16053	2295.00) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16055	6659.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16097	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41992	11-16098	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41995	11-16178	1621.80) Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16477	1360.00) Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16478	1530.00) Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16479	612.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16491	1440.00) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16492	2400.00) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16493	1320.00) Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16495	1442.20) Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16496	1039.04	I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16497	1140.00) I Can Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16499	1520.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16500	3138.00	Eurocab 2000 Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	41996	11-16501	2755.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	41996	11-16502	1900.00	Eurocab 2000 Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	42004	11-13965	2346.50	Doncaster Metroplitan Borough Counc
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Transaction Date Number	Net Amount Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	42004 11-13966	3847.50 Doncaster Metroplitan Borough Co
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	42004 11-13970	1781.64 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	42004 11-13971	2263.32 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	42004 11-13972	855.85 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	42004 11-13999	2178.90 Srcl Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41975 11-13938	244.74 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41975 11-13947	750.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41975 11-13951	1650.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41975 11-13952	1495.75 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41976 11-14145	550.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41976 11-14186	1411.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41976 11-14188	470.21 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41976 11-14195	746.90 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41976 11-14201	1415.90 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41976 11-14224	907.80 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41977 11-14311	1227.60 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41977 11-14331	191.57 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41978 11-14503	1200.00 Galaxy Cabs
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41978 11-14521	505.68 Sprays Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-14980	287.57 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-14987	272.44 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-14995	287.57 6 Five 2s
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15016	1250.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15030	1153.80 D G Private Hire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15041	1710.00 Nottingham Minibuses & Coaches
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15042	2470.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15043	2800.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15045	3366.00 Nottingham Minibuses & Coaches
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15046	7315.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15048	2600.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15049	2800.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41982 11-15051	2250.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41983 11-15108	675.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41983 11-15109	1020.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41983 11-15121	825.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41983 11-15122	1600.00 D G Private Hire Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41983 11-15127	3200.00 Abacus Cars
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41983 11-15129	700.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41995 11-16177	6364.80 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41996 11-16484	3608.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	41996 11-16485	1980.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	41991 11-15983	5015.88 The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	41996 11-14660	3437.50 Hall Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41976 11-14104	260.06 Hallam Country Fresh Foods Ltd

					CIPFA Detailed	Transaction	
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date Number	Net Amount Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	41976 11-14249	92.07 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	41976 11-14253	76.95 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	41976 11-14257	94.63 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	41976 11-14261	71.05 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	3	CYP	Supplies & Services	DBA	41976 11-14265	78.66 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	41976 11-14269	76.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	41976 11-14273	89.06 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	41976 11-14277	259.08 Brake Bros Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	41976 11-14280	553.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41983 11-15100	266.25 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41984 11-15195	564.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41984 11-15199	224.04 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41984 11-15203	565.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15521	250.25 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15529	508.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15533	51.22 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15538	378.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15543	602.17 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15546	524.28 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15550	187.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15554	805.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15557	512.21 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15561	340.78 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41989 11-15564	538.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41990 11-15676	368.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41990 11-15679	457.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41990 11-15687	501.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41990 11-15691	387.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41991 11-16008	575.20 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41991 11-16011	379.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41997 11-16551	392.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41997 11-16557	440.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	41997 11-16563	272.92 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	41997 11-16573	70.26 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	41997 11-16577	125.38 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DBA	42003 11-20593	162.91 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	42004 11-20642	406.88 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Supplies & Services	DBA	42004 11-20648	645.61 Brake Bros Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	41976 11-20798	613.33 University Of Derby
Nottinghamshire County Council	1111/1001	• ,	CYP	Supplies & Services	DEA	41995 11-14659	570.00 Arnbrook Primary Academy
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DFA	41978 11-14470	553.49 Lantec Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	41983 11-15098	696.01 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Supplies & Services	DHA	41988 11-15494	5057.87 Merison Building & Maintenance Cont
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	42004 11-14469	7260.80 Learneye Ltd
Nothing Harristine County Council	1111/1001	Children and Toding People	CIF	Supplies a Services	ΠITA	42004 11-14409	1200.00 Learneye Lia

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA		3 11-14486) 200 Cars Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA		2 11-14949		College House Junior School
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA		2 11-14950		Burton Joyce Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	41982	2 11-14951) Leen Mills Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA		5 11-15278		5 Leen Mills Primary School
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA		5 11-15279		Abbey Gates Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	41988	3 11-15179		Highfield Estates
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	41995	11-16174) Leen Mills Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	41995	11-16175		Cropwell Bishop Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	41995	11-16176	11588.50	Priory Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	41996	11-16321	4404.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	41974	11-20799		D Litchfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41977	' 11-14383	23461.54	Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41977	' 11-14388	1681.84	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41977	' 11-14391	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41977	' 11-14395	24162.47	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41977	11-14397	22406.75	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41983	11-15153	8199.62	Magnus Church of England Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	41990	11-15673	9701.76	Gedling Borough Council (Bus Rates
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16133	17717.82	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16135	2418.82	2 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16136	901.16	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16137	40375.70	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16138	28586.94	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16139	1968.51	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16140	26592.90	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16141	8005.15	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16142	357223.37	7 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16143	1490249.94	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42002	11-16145	236694.44	‡ East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42004	11-20663	23461.54	Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42004	11-20668	1681.84	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42004	11-20671	20912.09	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42004	11-20675	24162.47	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	42004	11-20677	22406.75	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41974	11-10142	6752.00	George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41974	11-10144	1140.00) Chetwynd Road Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41981	11-14657	81782.00	Foxwood Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41982	2 11-14939		The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41988	3 11-15473	2040.00	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41988	3 11-15474	1547.00) Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41988	3 11-15475	8990.00	Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41988	3 11-15476	1697.00) The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15759	6339.00	The Carlton Academy
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name Redhill Academy
Nottinghamshire County Council		Children and Young People	CYP CYP	Third Party Payments	EDA		11-15760		The South Wolds Academy & Sixth For
Nottinghamshire County Council		Children and Young People		Third Party Payments	EDA		11-15761) Christ The King Catholic Voluntary
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15762		•
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15763) Ashfield Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15764		The Brunts Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15765		Quarrydale Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15766		The Brunts Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15767) Toothill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15768		Cotgrave Candleby Lane School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15769		Cotgrave Candleby Lane School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15770		Redhill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15771		South Nottinghamshire Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15772		Redhill Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15773		Quarrydale Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	41990	11-15774		National Church Of England Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15775		The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15776		Kirkby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15778		The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15781		The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15782		The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15786) Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15787		Toothill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41990	11-15790	3170.00) Wainwright Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41991	11-15779	6339.00	Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41991	11-15785	6339.00	Rushcliffe School Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16115	6339.00) Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16116	6339.00	Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16117	2747.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16118	3592.00	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16119	4437.00) Bramcote Park Comp School Ncc Acc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16120	3457.00) Christ The King Catholic Voluntary
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16121	2747.00) Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16122	1374.00	National Church Of England Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41992	11-16123	6339.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41995	11-10140	2666.00	The Holgate Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41995	11-10141	1333.00) Hillside Primary & Nursery School (
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41995	11-10143	2055.00) Fairfield Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41995	11-10145	57754.00	Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41995	11-10146	39921.00	Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	41995	11-10147	14573.00	Kingston Park Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-15777	6339.00) Leverton C Of E Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	41996	11-16508	2747.00	Tuxford Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		11-16509	2747.00	Cotgrave Candleby Lane School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	41996	11-16510	2747.00	Dukeries Academy
g				3.1 2.1.y 1 2.y				2	•

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name O Cotgrave Candleby Lane School
Nottinghamshire County Council		Children and Young People	CYP CYP	Third Party Payments	EDA EDA		6 11-16511		Tuxford Academy
Nottinghamshire County Council		Children and Young People		Third Party Payments			6 11-16512		Dukeries Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		6 11-16513		•
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		6 11-16514		O The Carlton Academy O Queen Elizabeth's Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		6 11-16515		•
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA		4 11-14658		0 The Beech Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA		8 11-15477		0 Tuxford Academy
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10058		7 PSLA Newstead Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10059		1 PSLA Newstead Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10076		7 PSLA Newstead Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10077		0 PSLA Newstead Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10078		g PSLA Newstead Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10079		1 PSLA Newstead Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		4 11-10080		7 PSLA Newstead Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	4 11-10081		0 PSLA Newstead Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	4 11-10083		3 PSLA Newstead Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	4 11-20801		3 Woodlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	4 11-20804	3299.1	6 Nottinghamshire YMCA (HO)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	5 11-13938	244.7	4 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	5 11-20808	1130074.3	3 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	6 11-10089	1068.9	Stepping Stones Alfreton Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14410	618.7	5 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14411	577.50	0 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14413	558.0	4 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14414	988.5	5 Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14415	757.5	5 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14416	634.10	6 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14417	1131.2	5 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14418	1246.7	5 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14419	655.6	5 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14423	564.5	8 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	7 11-14424	782.7	2 Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	8 11-14570	687.1	5 The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	8 11-14571	916.20	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	8 11-14572	1908.7	5 Safe Haven Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	4197	8 11-14573	1357.20	0 Oceans Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	4197	8 11-14574	678.6	0 Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	4197	8 11-14575	839.8	5 Stepping Stones II
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		8 11-14576		n Toddlers University (Bee)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		8 11-14577	712 6	The Secret Garden Private Day Nurse
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		8 11-14578		Prebend Pre-School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		8 11-14579		5 Little Bears Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		8 11-14580		0 SPBC Day Care Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		8 11-14581		5 Granby House Nursery
recanguamente County Council	1111/1001	Omitaren and Toding Feople	511	Timo I arty I ayments	LUA	4137	0 11-14-001	1003.3	5

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	•	Children and Young People	CYP	Third Party Payments	EGA		3 11-14582		5 Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA		3 11-14583	1527.00) Arnold House Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		3 11-14584		5 Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA		3 11-14585		Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		3 11-14586		Fiona Lamb Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		1 11-15184		5 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		4 11-15185		Fun Farm Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		5 11-15294) Alphabet House Nursery
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA		5 11-15394		The Grange Nursery Ltd
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA		5 11-15395) Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA		5 11-15396		5 Kneesall Pre School & Playgroup
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		5 11-15397		Little Kites Playgroup
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA		5 11-15398) Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		5 11-15399		3 St Johns Playgroup
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA		9 11-15501		3 PSLA Newstead Childcare
Nottinghamshire County Council	1111/1001	0 1	CYP	Third Party Payments	EGA		0 11-14409		5 PSLA Newstead Childcare
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15944		Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA		1 11-15945		Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15946) Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15947) Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15948		5 Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA		1 11-15949		5 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15984		5 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA		1 11-15985		Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	0 1	CYP	Third Party Payments	EGA		1 11-15986		Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15987) Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA		1 11-15988		Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15989		Church House Day Nursery
Nottinghamshire County Council	1111/1001	= :	CYP	Third Party Payments	EGA		1 11-15990) Longdale Nursery School
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15991		Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-15992) Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	18/12/2014	1 11-15993	1068.90	Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA		1 11-15994		Cherubs Childrens Centre Pleasley
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		11-15995		5 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA		11-15950		Corraine Daniels Childminding Servi
Nottinghamshire County Council	1111/1001	3	CYP	Third Party Payments	EGA		1 11-16225		3 Abacus Pre-School
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-16226		9 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	22/12/2014			4 Jelly Tots
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		1 11-16228		Allsorts Playgroup
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA		1 11-16229		6 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA		11-16230		6 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	• ,	CYP	Third Party Payments	EGA	22/12/2014			2 Alphabet House Day Nursery Worksop
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA		11-16232		O Appleton Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		1 11-16233		6 Attenborough Day Nursery & Pre-Sch
Total gliamonic County Council		ormatori and roung reopic	311	Time I dity I dymonio	2011	22/12/2015	1 11 10200	10000.20	7 Mondolough Day Hulbery & 1 16-0011

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	22/12/2014			Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	22/12/2014			Bright Stars Childcare
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Beeston Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	3 - 1 - 1	CYP	Third Party Payments	EGA	23/12/2014			Bizzy Kidz
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Burnside Pre-School Nursery
Nottinghamshire County Council	1111/1001	3 - 1 - 1	CYP	Third Party Payments	EGA	23/12/2014			Busy Bees Nursery
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Busy Bees Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Buttercross Pre School
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Heathlands Out Of School Club
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Cedar House Day Nursery
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Cherubs Day Nursery Newark
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Church House Day Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	= · · ·	CYP	Third Party Payments	EGA	23/12/2014			Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014	11-16266		Costock Pre School
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Mini-me Childcare
Nottinghamshire County Council	1111/1001	3 -1 -	CYP	Third Party Payments	EGA	23/12/2014			Dagfa House School
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			S P Dawes
Nottinghamshire County Council	1111/1001	3 - 1 - 1	CYP	Third Party Payments	EGA	23/12/2014			Lucy Doherty (Childminder)
Nottinghamshire County Council	1111/1001	= · · ·	CYP	Third Party Payments	EGA	23/12/2014			Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Children 1st @ Newark Centre
Nottinghamshire County Council	1111/1001	• .	CYP	Third Party Payments	EGA	23/12/2014			Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Third Party Payments	EGA	23/12/2014			Daisies Day Nursery
Nottinghamshire County Council	1111/1001	= · · ·	CYP	Third Party Payments	EGA	23/12/2014			Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			East Leake Day Nursery & Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			East Leake Pre-School Playgroup
140th Ingriamonine County Council	1111/1001	Ormaron and Tourig Feople	011	Tima Larty Layments	LON	20/12/2014	11.10202	0074.30	Last Leake i 16-0011001 i laygroup

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			B Edwinstowe Pre School Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Farndon St Peters Early Years
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			H Fletcher
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16286		Little Seedlings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16287		Good Shepherd Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16289		Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16290		6 H Greensmith
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			5 B Grundy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16292	950.04	Rachel & Philip's Home From Home Ch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16293	10268.58	B Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16294	11733.12	2 Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16295	5619.60	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16296	6096.09	Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16297	11566.80	Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16298	14409.19	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16299	12588.66	S SPBC Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16300	9097.20) Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16301	20820.91	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16302	8506.39	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16303	8142.37	7 Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16304	11305.48	B Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16305	12057.78	3 Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16306	35365.68	B Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16307	13348.23	North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16308	7030.80	Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16309	14535.78	3 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16310	16801.60	Little Acorns Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16311	34012.94	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16312	9896.25	5 Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16313	13668.86	S Lowater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16314	15500.02	2 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16315	8502.98	3 Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16316	641.34	1 E J Mistretta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16317	1924.02	2 Tinas Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16318	641.34	N Morley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16319	641.34	4 K Musson
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16320	8669.43	3 Noahs Ark Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16322		2 The Orchard Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16323		5 Orchard School Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			7 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			6 Papermoon Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014) Papplewick Pre-School Playgroup
reduing name odding country	1111/1001	Official and Tourig Teople	011	Tima Larty Layments	20/1	20/12/2014	11 10021	14040.40	7 applement 16-oction Llaygroup

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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Children and Young People	CYP	CIPFA Detailed Expenditure Type Third Party Payments	EGA	Date 23/12/2014	Number		Supplier Name Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Little Nippers Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Little Oaks Nursery
Nottinghamshire County Council	1111/1001	5 1	CYP	, ,	EGA	23/12/2014			•
•		0 1	CYP	Third Party Payments	EGA				St Johns College Nottingham
Nottinghamshire County Council	1111/1001	9 1	CYP	Third Party Payments	EGA	23/12/2014			Keyworth Primary School
Nottinghamshire County Council	1111/1001	5 1		Third Party Payments		23/12/2014			Longdale Nursery School
Nottinghamshire County Council	1111/1001	9 1	CYP	Third Party Payments	EGA	23/12/2014			Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Horsendale Playgroup
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	3 1	CYP	Third Party Payments	EGA	23/12/2014			A Illsley
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			H Jackson
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Jelly Totz Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Sue Smith, Happy Kids Childminding
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Southwell Pre-School
Nottinghamshire County Council	1111/1001	• '	CYP	Third Party Payments	EGA	23/12/2014			Treetops Nursery
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Phoenix Farm Pre School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Plumtree School
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Happy Times
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16350	8655.19	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16351	20346.69	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16352	13776.21	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16353	20284.74	Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16354	11574.78	Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16355	8898.96	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16356	24535.98	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16357	15533.28	Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16358	8265.35	Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16359	24535.98	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16360	1947.58	Catherine Sansone
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16361	8550.36	Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16362	17029.91	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16363	13419.76	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16364	15897.84	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16365	29230.32	Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16366	13705.02	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16367	1116.36	Dawn Sparrow
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16368	3610.15	Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16369	6626.59	St Giles Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16370	11471.80	St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16371	11899.44	St Mary's Pre-School
Nottinghamshire County Council	1111/1001	5 1	CYP	Third Party Payments	EGA	23/12/2014			Staunton Montessori Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			The Learning Tree Nursery
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			The Learning Tree Day Nursery 2
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			The Orange Tree Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			The Secret Garden Private Day Nurse
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			The West Bridgford Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			v Thomson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16379	641.3	1 D Thorpe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16380	4441.50	Tiny Talkers Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16381		Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16382	8105.27	7 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16383	29049.30	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16384	8431.92	2 Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16385	13300.56	S Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16386	3277.70	S Toton Tots Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16387	5985.2	Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16388	1924.02	2 Caroline Truman
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16389	9453.40	Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16390	1116.36	S Sharons Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16391	11653.9	5 Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16392	11115.47	Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16393	10512.43	Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16394	10292.10) Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16395	744.20) K Wells
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16396	21922.74	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16397	28501.20) Westdale Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16398	21732.23	Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16399	1591.38	3 Sues Childminding Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16400	7672.14	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16401	6745.28	3 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16402	17870.58	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16403	641.34	Jammie Dodgers Childminding Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16404	2529.7°	Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16405	2161.40) Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16406	14290.50	Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16407	17267.29	Wollaton Village Day Nurseries
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16408	13237.22	2 Worksop College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16409	641.3	G Wright
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16410	11781.00	Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16411	1924.02	2 W Young
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16412	6541.67	7 Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16413	950.04	Appletree House Childminding
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Ashfield Plaza Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			B Fun Farm Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Zoes Childcare Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014) Zoe's Childcare Ltd
		Ca.a. and Toding Toopio	~ 11	a. ary r aymono		25/12/2017	10111	, 000.00	, 2000 Ododio Eta

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	• •	CYP	Third Party Payments	EGA		11-16419		West Street Pre-School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			West Bridgford Out Of School Care L
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			R Redmile
Nottinghamshire County Council	1111/1001	0 1	CYP	Third Party Payments	EGA		11-16422		Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	• •	CYP	Third Party Payments	EGA	23/12/2014			Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	· ·	CYP	Third Party Payments	EGA	23/12/2014			Leos Childrens Nurseries Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	0 1	CYP	Third Party Payments	EGA	23/12/2014			Willage Day Nursery
Nottinghamshire County Council	1111/1001	• •	CYP	Third Party Payments	EGA	23/12/2014			H D Towlson
Nottinghamshire County Council	1111/1001	ŭ i	CYP	Third Party Payments	EGA	23/12/2014			Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	• •	CYP	Third Party Payments	EGA		11-16429		Stepping Stones II
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Stapleford Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	• •	CYP	Third Party Payments	EGA		11-16432		Salterford House School
Nottinghamshire County Council	1111/1001	· ·	CYP	Third Party Payments	EGA	23/12/2014			L Reynolds
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Radcliffe On Trent Pre School Playg
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			C A Quinn
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA		11-16436		Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	· ·	CYP	Third Party Payments	EGA	23/12/2014			6 Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	3	CYP	Third Party Payments	EGA	23/12/2014			Applegarth Day Nurseries Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014			Annekas Angels Childminding Service
Nottinghamshire County Council	1111/1001	• •	CYP	Third Party Payments	EGA	23/12/2014			All Saints C Of E Primary School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16441		Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16442		Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16443	8075.34	Bramley Pips Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16444	11448.61	Pretty Windows Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16445	26768.70	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16446	21181.61	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16447	9453.78	Cherubs Childcare Centre Ladybrook
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16448	14092.26	Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16449	14384.41	Early Learners Centre Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16450	17480.74	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16451	38714.76	Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16452	21924.38	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16453	23490.81	Homestead Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16454	13530.72	2 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16455	641.34	M Kerr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16456	26649.50	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16457	21233.69	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16458	13863.99	Little Kites Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16459	641.34	K Mchale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16460	19404.76	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/12/2014	11-16461	4805.81	Old Cooperative Day Nursery
		- '							• • •

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code D	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16462	2821.90	Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16463	13101.23	Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16464	6032.88	Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People		Third Party Payments	EGA 2	23/12/2014	11-16465	1068.90	Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16468	641.34	J Dinsdale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16503	3404.3	Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16504	9817.08	B Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16505	8550.36	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16506	26126.10) Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16507	13163.22	2 Arnold View Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA 2	23/12/2014	11-16542	21518.53	3 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20516	7332.78	B Wolds Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20517	7054.74	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20518	61921.44	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20519	15042.30	Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20520	14440.86	S Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20521	9833.88	B Arnold St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20522	2458.47	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20523	5890.25	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20524	15471.54	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20525	18379.12	2 Bullpit Road Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20526	8337.42	2 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20527	10598.36	6 Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20528	8531.96	Netherfield Pre School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20617	641.34	C Goodyear
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20619	24963.37	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20621	8225.91	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA :	30/12/2014	11-20622	1116.36	R Saucedo
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA 2	24/12/2014	11-16582	6974.42	2 Advanced Payment Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13919	1530.00) All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13920	1330.00) All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13936	897.60	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13937	1325.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13949	780.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13956	2370.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13957	2327.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13958	2190.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13959	3030.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13960	2441.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13961	2441.50	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-13962	3000.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/12/2014	11-14000	500.00) Alfa Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2014	11-14146	6594.95	Glenn Ryder Coaches

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Body Name Nottinghamahira County Council	Body 1111/1001	Service Label Children and Young People	CYP	CIPFA Detailed Expenditure Type	HAA	Date	Number 11-14230	Net Amount	Supplier Name O C W Moxon Ltd
Nottinghamshire County Council		• '	CYP	Support Services		03/12/2012			
Nottinghamshire County Council		Children and Young People		Support Services	HAA				O C W Moxon Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-14232		O C W Moxon Ltd
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-14233		O C W Moxon Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	03/12/2014			C W Moxon Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Support Services	HAA		11-14312		Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-14336		3 Bridges Transport Services
Nottinghamshire County Council	1111/1001	• •	CYP	Support Services	HAA	04/12/2014			OP&PTaxis
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-14360		OP&PTaxis
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	04/12/2014			4 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-14365		Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Support Services	HAA		11-14366		Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA	04/12/2014			3 Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14368		Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14369	1470.86	6 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14372	947.30	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14374	2100.00	Travel Liner
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14375	2604.60	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14376	2641.00	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14377	2474.00	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14378	2452.00	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2014	11-14379	2961.10	Nottingham Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14480	1600.00	Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14505	680.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14541	11795.40	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14543	3591.04	4 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14544	3508.80	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14545	4480.68	3 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14547	120.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14549	2416.12	2 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14552	3199.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14553	1820.87	7 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/12/2014	11-14555	1827.80	O Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/12/2014	11-15032	3426.80	O Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/12/2014	11-15033	3262.25	5 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/12/2014	11-15034	3224.00	O Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Support Services	HAA		11-15035		O Gem Mini Travel Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-15039	1140 00	O K & R Cars
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-15040		O Meden Travel
Nottinghamshire County Council	1111/1001	• •	CYP	Support Services	HAA	09/12/2014			Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-15050		Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	• '	CYP	Support Services	HAA		11-15052		O Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	• •	CYP	Support Services	HAA	09/12/2014			D Broadsword Cars
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-15304		O Johnson Bros Tours Ltd
Nothing name County Council	1111/1001	Ormaren and Foung Feople	OIF	Support Services	IIA	12/12/2014	r 11-13304	3122.90	J JOHNSON DIUS TUUIS EU

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	5 .	CYP	Support Services	HAA	12/12/2014			5 Johnson Bros Tours Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	12/12/2014) Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA	12/12/2014			5 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	• ,	CYP	Support Services	HAA	12/12/2014			5 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	5 1	CYP	Support Services	HAA	12/12/2014			5 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA	12/12/2014			5 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	5 1	CYP	Support Services	HAA	12/12/2014			F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	5 1	CYP	Support Services	HAA	12/12/2014			F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	12/12/2014			F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	ŭ ,	CYP	Support Services	HAA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		CYP	Support Services	HAA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	3 - 1 - 1	CYP	Support Services	HAA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15348	2508.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15349	2660.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15350	2381.85	5 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15351	2679.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15352	2605.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15353	2639.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15354	2936.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15355	3700.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15356	2772.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15357	949.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15358	3092.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15359	2987.20	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15361	1862.00) Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15362	1580.00	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15363	1343.00	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15364	1501.00	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15367	520.00) Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15369	1500.00) Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12/12/2014	11-15371	4590.00) Isle Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15624	2328.00) Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15625	2114.00) Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15626	2678.00) Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15627	2732.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15631	2203.98	3 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15637	1200.00) Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15641	2428.30) Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15642	2015.90) Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15643	2429.10) Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15646	2258.10) Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/12/2014	11-15647	2988.10	Silverdale Tours Nottm Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date 47/42/2014	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-15648		O Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-15649		O Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-15650		O Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA	17/12/2014			O Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA		11-15652) Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA		11-15653		Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA	17/12/2014) Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA	17/12/2014			Ashfield Academy
Nottinghamshire County Council	1111/1001	• 1	CYP	Support Services	HAA	19/12/2014			Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16035	2180.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16036	2939.05	5 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16037	3064.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16038	2650.25	5 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16039	3015.90	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16043	3064.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16044	2394.35	5 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16045	2922.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16046	2592.90	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16047	2161.05	5 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16048	3050.00) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16054	4816.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16064	3866.82	2 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16068	1227.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16087	5012.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16088	5067.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16091	3907.62	2 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2014	11-16094	3121.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16482	3040.00	O AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16483	3040.00) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16486	2611.00) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16487	2780.00) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16488	2472.60	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16489	2403.60) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23/12/2014	11-16490	2585.80) AOT Coaches
Nottinghamshire County Council	1111/1001	• .	CYP	Support Services	HAA	23/12/2014		1707.40) Wallis Coachways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	08/12/2014	11-14597) Key Construction
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA		11-14598		O Steven Pay
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA		11-15518) Sues Maintenance Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA		11-15519		Classique Fascias
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	16/12/2014			Ashfield Glazing
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA		11-16516		Cw Plumbing Heating & Gas Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA		11-14218		Vallances Coaches
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2014			9 Ja Travel Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2014			3 Aj Travel
140th Ingital Institute Country Coulled	1111/1001	Addit Social Gale and Health	7.0011	Tansport Neiated	ODA	UT/ 12/2014	11-14001	1302.00	on nave

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2014			Cotswold CVS Trading Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	12/12/2014			F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	12/12/2014			2 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	02/12/2014	11-13967		AAA Cabs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2014) Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2014	11-14225	1296.00	P&PTaxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2014	11-14321	560.00) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2014	11-14343	640.00) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2014	11-14476	386.70) All Wayz Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2014	11-14535		3 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2014	11-14558	510.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/12/2014	11-15010	1566.72	2 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/12/2014	11-15315	911.00	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/12/2014	11-15661	690.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/12/2014	11-16051	567.70) SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13969	536.30) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13973	1888.70) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13974	911.36	S Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13975	569.92	2 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13976	1250.92	2 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13977	1888.70) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13978	1368.60) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13981	700.00) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2014	11-13987	2700.00) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	02/12/2014	11-13950	558.25	5 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	02/12/2014	11-13953	2415.60) Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14135	1129.80) Southside Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14169	1080.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14174	1199.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14180	122.94	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14182	848.23	3 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14215	2266.00) Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14222	1173.00) Beechwood Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14226	940.00	P&PTaxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	03/12/2014	11-14227	1080.00	P&PTaxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14307	603.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14308	700.80	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14309	600.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14314	912.00) Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14316	960.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14317	640.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14318	4595.04	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014) Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14320) Bridges Transport Services
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014) Bridges Transport Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14323) Bridges Transport Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014			2 Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14356	548.9	3 Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2014	11-14361	236.6	O Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14493		CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14496	568.6	5 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14497	652.0	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14498	819.50	6 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14499	1260.0	Acorn Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14509	512.0	Ng11 Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14534	2611.20	O Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14537	3000.2	7 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	05/12/2014	11-14562	1483.4	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/12/2014	11-15002	286.6	2 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/12/2014	11-15054	1536.7	9 In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15111	1040.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15114	601.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15115	537.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15117	1120.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15118	565.7	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15120	800.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15123	920.0	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15124	1142.4) Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15125	522.2	4 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15126	1836.0) Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15128	571.20) Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	10/12/2014	11-15135	2000.0	T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/12/2014	11-15318	604.6	3 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/12/2014	11-15329	313.7	2 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/12/2014	11-15360	1536.0	P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2014	11-15589	536.0	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2014	11-15634	640.0) Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2014	11-15635	672.0) Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	17/12/2014	11-15640	749.6) Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/12/2014	11-20633	870.0	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/12/2014	11-20634	812.0	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13979	1368.6) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13980	700.0) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13982	2732.20) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13983	508.0	2 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13984	819.6	S Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13985	683.0	5 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13986	675.0) Srcl Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13988	810.00) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13989	1137.50) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13990	505.00) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13991	757.50) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13992	631.25	5 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13993	631.25	5 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13994	631.25	5 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13995	1136.25	5 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13996	505.00) Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13997	2525.01	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/12/2014	11-13998	2903.75	5 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	17/12/2014	11-15783	45.00) Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/12/2014	11-20821	540.00	Culinare Exquisite Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14104	1846.47	7 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14249	3129.50) M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14253	4789.16	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14257	5267.16	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14261	4574.4	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14265	3430.62	2 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14269	4464.98	3 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14273	2728.19	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14277	1753.73	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2014	11-14280	61.47	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2014	11-15100	2413.55	5 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/12/2014	11-15195	41.68	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/12/2014	11-15198	1346.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/12/2014	11-15199	167.58	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/12/2014	11-15203	4054.46	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15521	2422.14	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15526	889.70) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15527	644.16	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15528	723.53	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15529	43.22	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15533	1418.01	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15536	1130.52	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15538	89.0	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15541	885.38	B Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15542	505.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15543	2326.85	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15546	128.96	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15550	275.12	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15554	3073.2	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15557	207.87	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014	11-15561	2447.07	7 Brake Bros Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/12/2014			Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/12/2014	11-15686	631.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/12/2014	11-15687	109.71	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/12/2014	11-15691	1823.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/12/2014	11-16008	3344.49	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/12/2014	11-16011	408.75	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16551	2947.87	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16554	94.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16557	1769.33	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16560	48.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16563	2418.31	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16567	547.23	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16573	4921.02	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2014	11-16577	5177.44	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/12/2014	11-20593	1173.94	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2014	11-20637	767.07	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2014	11-20638	33.12	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2014	11-20641	1388.08	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2014	11-20642	1525.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2014	11-20645	810.20	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2014	11-20648	3862.24	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/12/2014	11-10061	124.39	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/12/2014	11-15206	142.16	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	09/12/2014	11-15059	633.63	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05/12/2014	11-14452	11710.00	Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05/12/2014	11-14453	7590.00	Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05/12/2014	11-14455	7590.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05/12/2014	11-14458	7590.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05/12/2014	11-14459	7590.00	The Helpful Bureau
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05/12/2014	11-14460	7590.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	12/12/2014	11-14457	7590.00	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14383		Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14385	9320.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14386		Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14388		Metropolitan Housing Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			Royal Society Mencap
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			Framework Housing Association
140 tangilarii o oounty oodii oi	1111/1001	Addit Gooldi Gale and Health	, 10011	rima rany raymento	LUIN	J-1, 12/2014	11 1-030	550010.02	Trainiowork Flouding Adduction

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014			B Nottingham Community Housing
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14399) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014		16087.9	2 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14401		O Voyage Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EBA	04/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14403	14800.0	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14404		United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14405	1840.0) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14406	2360.0	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/12/2014	11-14407	7361.2	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20663	11767.7	4 Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20665	9320.0	O Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20666		O Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20667	1080.0	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20668	5096.0	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20670	44595.50	6 Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20672	83169.0	B Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20673	2920.0	Care UK Learning Disabilities Servi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20674	2160.0	O Oakdale Ozier Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20675	368810.0	2 Framework Housing Association
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20677	4638.1	Nottingham Community Housing
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20679	4440.0) Fitzroy
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20680	16087.9	2 Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20681	6410.0	O Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20682	28151.8	Thera East Midlands
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20683	14800.0	Choice Support
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20684	12040.0	United Response
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20685	1840.0) Heritage Care
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	31/12/2014	11-20686	2360.0	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10154	443.50	6 The Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10166	443.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10169	443.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10172	443.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10176	443.50	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10195	443.50	6 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10200	443.50	6 Ashcroft
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10203	443.50	6 Ashcroft
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10207	443.50	3 Ashcroft
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10210	443.50	3 Ashcroft
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10215	443.50	3 Ashcroft
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10217	443.50	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10222	443.50	6 Ashcroft
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10227	443.50	3 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10229	443.50	3 Ashcroft

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10231	443.5	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10233	443.5	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10235	443.5	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10238	443.5	6 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10247	443.5	6 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10250	443.5	6 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10259	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10261	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10264	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10268	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10270	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10272	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10274	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10278	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10280	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10283	443.5	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10295	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10298	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10302	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10304	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10306	2201.9	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10307	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10312	744.5	5 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10314	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10316	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10318	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10320	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10323	-1013.8	5 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10325	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10328	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10330	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10334	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10339	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10342	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10345	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10349	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10351	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10358	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10360	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10362	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10370	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10373	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10375	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10379	443.5	6 Spring Water Lodge

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10385	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10422	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10427	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10430	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10432	443.5	66 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10434	443.5	66 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10437	443.5	66 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10445	443.5	66 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10451	1758.4	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10454	443.5	66 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10456	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10462	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10466	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10482	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10484	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10490	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10493	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10496	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10500	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10505	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10507	443.5	66 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10510	332.6	7 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10514	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10518	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10520	443.5	6 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10522	2059.3	9 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10523	1093.0	6 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10524	443.5	6 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10527	443.5	6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10531	443.5	6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10535	443.5	66 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10546	744.5	55 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10552	443.5	6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10555	443.5	6 Ferndene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10562	887.1	2 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10564	887.1	2 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10566	1220.8	8 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10569	1220.8	8 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10571	887.1	2 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10573	887.1	2 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10575	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10577	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10579	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10582	443.5	6 Churchfield Drive Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10586		6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10588	712.8	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10594	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10597	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10603	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10605	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10624	443.5	6 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10626	443.5	6 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10638	443.5	6 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10640	610.4	4 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10642	443.5	6 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10644	443.5	6 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10647	443.5	6 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10672	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10676	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10678	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10680	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10682	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10684	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10687	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10689	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10692	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10694	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10696	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10698	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10700	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10704	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10709	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10711	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10713	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10716	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10727	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10729	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10732	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10737	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10739	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10741	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10743	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10745	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10748	443.5	6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10751	443.5	6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10755	443.5	6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10757		6 Berry Hill Park
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10775	443.56	6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			I Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10778		6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014		443.56	6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10783	443.56	B Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10799	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10801	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10804	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10806	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10808	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10810	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10812	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10816	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10819	610.44	4 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10820	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10822	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10824	613.02	2 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10826	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10828	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10831	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10833	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10838	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10840	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10842	1093.06	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10845	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10847	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10849	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10851	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10853	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10857	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10859	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10861	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10863	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10865	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10869	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10872	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10874	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10876	443.56	6 Landermeads Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Albemarle Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Albemarle Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Albemarle Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10956	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10960	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10964	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10966	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10968	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10975	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10977	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10979	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10981	443.56	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10984	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10986	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10990	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10992	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10994	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-10996	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11001	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11003	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11006	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11009	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11011	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11016	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11019	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11027	443.56	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11064	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11066	443.56	Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Ashley House Nursing Home
,		Adult Social Care and Health	ASCH	• •	ECA	02/12/2014			,
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EUA	02/12/2014	11-11091	1203.95	Ashley House Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		11-11096		6 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11099	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			1 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11103	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11105	610.4	4 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11106	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11108	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11111	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11113	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11116	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11118	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11120	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11122	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11124	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11126	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11128	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11158	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11160	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11163	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11166	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11169	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11171	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11173	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11175	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11177	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11179	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11181	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11183	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11185	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11187	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11204	443.5	6 The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11207	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11209	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11213	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11215	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11217	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11219	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11221	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11223	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11225	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11228	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11230	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11232	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11234	443.5	6 Forest Hill Nursing Home

Rody Namo	Body	Service Label	Sarvica Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Trans Date Numb	
Body Name Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA Expenditure Code	02/12/2014 11-112	•••
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	<u> </u>
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	<u> </u>
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	02/12/2014 11-112	· · · · · · · · · · · · · · · · · · ·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	5
,		Adult Social Care and Health	ASCH		ECA	02/12/2014 11-112	5
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		·
Nottinghamshire County Council				Third Party Payments		02/12/2014 11-112	3
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA ECA	02/12/2014 11-112	ŭ
Nottinghamshire County Council				Third Party Payments		02/12/2014 11-112	3
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	S .
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	3
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	3
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-112	3
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	02/12/2014 11-112	č
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	3
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	3
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	3
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	02/12/2014 11-113	5
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	311 610.44 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	312 443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	314 443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	316 443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	318 443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	320 443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	322 443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	324 610.44 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	328 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	331 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	333 610.44 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	335 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	338 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	340 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	342 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	344 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	346 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	348 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	•
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	353 443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	•
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	•
J		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014 11-113	•

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11395		6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11399	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	02/12/2014	11-11401	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11403	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11405	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11408	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11412	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11414	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11440	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11442	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11445	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11447	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11449	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11451	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11453	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11455	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11457	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11459	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11461	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11463	681.1	8 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11464	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11466	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11468	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11470	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11497	443.5	6 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11589	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11591	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11593	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11595	613.0	2 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11597	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11599	4102.9	3 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11601	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11604	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11606	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11608	443.5	6 Hawthorne Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11637	443.56	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11642	443.56	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11645	443.56	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11647	443.56	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11650	443.56	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11656	471.28	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11668	611.74	Craegmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11690	31.68	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11692	610.44	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11694	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11698	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11700	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11702	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11704	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11706	443.56	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11766	443.56	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11768	443.56	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11770	443.56	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11772	443.56	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11774	443.56	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11776	443.56	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11803	443.56	Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11830		Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11832	2059.39	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11833		Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11836		Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	02/12/2014			Adbolton Hall Nursing Home
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-11858	443.56	Adbolton Hall Nursing Home

Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA02/12/201411-11860443.56Adbolton Hall Nursing HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA02/12/201411-119161742.56Elmbank Nursing HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA02/12/201411-119181156.42Elmbank Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11916 1742.56 Elmbank Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11918 1156.42 Elmbank Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11920 443.56 Elmbank Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11923 443.56 Elmbank Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11926 443.56 Elmbank Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11984 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11986 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11988 1219.79 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11990 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11994 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11997 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-11999 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12001 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12003 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12005 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12008 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12010 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12012 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12015 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12017 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12019 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12021 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12023 443.56 Mansfield Manor Care Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12053 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12055 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12057 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12059 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12061 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12064 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12066 443.56 Balmore Country House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12081 -950.49 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12083 443.56 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12085 443.56 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12087 443.56 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12092 443.56 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12094 443.56 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12096 443.56 Field House Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12110 443.56 Giltbrook Health Care Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12112 443.56 Giltbrook Health Care Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12116 443.56 Giltbrook Health Care Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12118 443.56 Giltbrook Health Care Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12121 443.56 Giltbrook Health Care Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11-12124 443.56 Giltbrook Health Care Ltd	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12126	998.0	1 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12127	443.5	6 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12131	443.5	6 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12133	443.5	6 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12137	443.5	6 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12160	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12162	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12164	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12167	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12169	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12171	10838.9	3 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12172	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12174	613.0	2 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12176	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12178	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12181	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12183	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12185	443.5	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12225	1441.5	7 Millwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12242	443.5	6 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12244	443.5	6 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12246	2170.2	7 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12249	443.5	6 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12252	443.5	6 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12277	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12280	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12283	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12285	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12287	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12290	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12292	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12294	443.5	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12340	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12342	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12345	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12347	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12349	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12351	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12353	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12355	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12357	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12360	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12362	610.4	4 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12364	443.5	6 Broadgate Nursing Home
Nothing Harristine County Counter	1111/1001	Addit Oodal Cale and Health	7.0011	Time I arry I ayments	LON	02/12/2014	11 12004	743.3	o broadgate Nursing Florine

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12366	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12368	443.5	6 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12372	443.5	6 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12374	443.5	6 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12376	443.5	6 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12378	443.5	6 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12380	443.5	6 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12382		6 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12386	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12388	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12393	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12396	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12401	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12405	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12409	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12411	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12419	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12422	443.5	6 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12435	443.5	6 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12453	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12455	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12459	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12461	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12463	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12465	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12469	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12471	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12473	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12498	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12500	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12502	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12505	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12507	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12510	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12513	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12515	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12524	443.5	6 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12532	-601.9	7 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12537	443.5	6 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12558	190.1	0 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12560	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12564	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12566		1 Lound Hall Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			5 Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			9 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12594	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12596	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12618	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12621	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12623	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12633	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12636	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12666	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12668	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12670	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12672	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12675	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12677	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12679	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12681	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12683	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12688	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12692	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12694	610.4	4 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12696	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12698	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12701	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12706	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12708	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12710	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12740	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12742	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12744	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12746	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12748	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12750	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12752		6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12754	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12756	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12758	443.5	6 Stoke House Nursing Home
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Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•		Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			4 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	02/12/2014			6 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			8 Oakdene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12814	443.5	6 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12827	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12831	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12833	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12836	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12838	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12884	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12886	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12888	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12890	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12895	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12901	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12904	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12908	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12910	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12913	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12915	110.8	9 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12929	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12931	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12933	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-12938		6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	02/12/2014			6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Greenwood Lodge
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
•		Adult Social Care and Health Adult Social Care and Health		• •					· ·
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13181	443.5	6 Westvilla Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13183	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13186	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13188	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13190	221.7	8 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13192	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13194	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13196	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13198	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13200	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13202	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13204	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13206	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13208	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13210	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13212	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13214	443.5	6 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13236	443.5	6 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13238	610.4	4 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13239	443.5	6 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13242	610.4	4 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13243	610.4	4 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13244	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13246	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13248	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13250	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13252	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13255	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13257	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13259	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13262	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13264	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13266	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13268	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13270	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13273	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13275	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13278	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13280	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13282	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13284	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13287	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13289	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13291	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13293	443.5	6 Parkside Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13296	443.50	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13325	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13327	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13330	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13332	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13334	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13336	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13339	2201.9	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13340	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13342	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13344	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13346	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13348	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13353	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13356	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13358	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13360	443.50	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13378	443.50	6 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13656	443.50	6 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13659	443.50	6 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13696	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13699	554.4	5 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13703	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13705	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13709	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13712	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13714	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13716	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13718	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13720	443.50	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13729	443.50	6 Grey Ferrers Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13740	443.50	6 Morton Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13745	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13749	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13751	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13754	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13756	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13758	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13762	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13764	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13767	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13769	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13771	443.50	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13774	443.50	6 Sherwood Grange Care Ltd
ινοπιngnamsnire County Council	1111/1001	Adult Social Care and Health	ASCH	i nira Party Payments	EUA	02/12/2014	11-13//4	443.50	o Snerwood Grange Care Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13776		6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13778	443.5	6 European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13786	477.1	6 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13804	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13810	444.5	0 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13812	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13814	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13816	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13819	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13821	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13836	443.5	6 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13838	1837.6	1 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13856	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13858	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13861	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13865	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13868	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13870	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13872	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13874	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13877	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13879	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13881	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13883	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13885	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13887	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13890	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-13894	443.5	6 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-14022	610.4	4 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-14024	610.4	4 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-14050	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-14060	443.5	6 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-14062	443.5	6 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/12/2014	11-14079	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14671	1473.2	5 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14687	3104.9	2 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14729	475.2	4 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14732	2265.3	2 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14734	506.9	3 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14754	776.2	3 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14761	1124.7	4 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14828	110.8	9 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14830	190.1	0 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14862	110.8	9 Westvilla Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14869	443.5	6 Haddon House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14891	110.8	9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14894	459.4	0 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14900	221.7	8 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/12/2014	11-14913	443.5	6 Park View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15218	316.8	3 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15220	2091.0	7 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15222	110.8	9 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15227	491.0	8 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15238	1774.2	4 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15240	776.2	3 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15251	110.8	9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2014	11-15253	110.8	9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15695	1330.6	8 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15700	2867.3	0 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15705	190.1	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15718	934.6	4 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15726	760.3	9 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15730	110.8	9 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15741	142.5	7 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15743	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15745	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15748	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15750	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2014	11-15754	839.6	0 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/12/2014	11-16185	110.8	9 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/12/2014	11-16189	95.0	5 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/12/2014	11-16196	554.4	5 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/12/2014	11-16215	221.7	8 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/12/2014	11-16217	110.8	9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/12/2014	11-16220	221.7	8 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16616	887.1	2 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16617	887.1	2 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16618	887.1	2 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16624	887.1	2 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16626	887.1	2 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16642	443.5	6 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16645	443.5	6 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16648	443.5	6 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16652	443.5	6 The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16676	443.5	6 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16680	443.5	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16683	443.5	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16687	443.5	6 Ashcroft
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Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-166901647.51AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16692443.56AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16699443.56AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16704443.56AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16709443.56AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16701443.56AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16713443.56AshcroftNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsECA29/12/201411-16715443.56AshcroftNottinghamsh
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16692 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16697 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16699 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16704 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16709 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16709 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16711 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16713 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16704 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16709 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16711 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16711 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16713 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16713 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16715 443.56 Ashcroft
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16717 443.56 Ashcroft
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16720 443.56 Kingsthorpe View Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16729 443.56 Kingsthorpe View Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16739 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16741 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16744 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16748 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16751 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16753 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16755 839.60 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16758 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16760 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16762 443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16772 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16775 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16779 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16781 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16783 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16788 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16790 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16792 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16794 443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16796 554.45 Avalon Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16799 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16801 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16804 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16806 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16810 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16814 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16817 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16820 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16824 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16826 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16833 443.56 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-16835 443.56 Silverwood Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16837	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16845	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16848	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16850	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16854	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16859	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16897	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16902	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16905	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16907	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16909	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16911	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16919	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16924	839.6	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16927	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16929	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16937	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16954	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16956	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16962	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16965	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16968	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16972	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16977	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16979	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16984	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16988	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16990	443.5	6 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16992	839.6	0 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16993	443.5	6 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-16996		6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17000	443.5	6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17003	221.7	8 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17006	443.5	6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17019		6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17023		6 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17031	443.5	6 Ferndene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17045	443.5	6 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17047	443.5	6 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17049	610.4	4 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			4 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014		443.5	6 Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Churchfield Drive Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17060	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17062	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17065	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17067	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17069	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17077	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17083	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17085	443.5	6 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17111	443.5	6 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17113	443.5	6 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17115	2946.5	1 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17168	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17172	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17174	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17176	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17178	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17181	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17183	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17186	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17188	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17190	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17192	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17196	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17201	1108.9	0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17202	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17204	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17207	443.5	6 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17218	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17220	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17223	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17228	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17230	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17232	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17234	982.1	7 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17235	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17237	443.5	6 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17239	1314.8	4 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17241	443.5	6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17244		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
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Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17314	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17316	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17320	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17323	610.44	4 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17324	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17326	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17328	610.44	1 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17330	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17332	3310.86	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17334	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17337	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17339	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17346	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17348	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17350	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17353	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17355	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17357	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17359	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17361	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17363	610.44	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17365	610.44	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17368	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17370	1077.22	2 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17371	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17373	887.12	2 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17374	443.56	S Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17376	443.56	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17380	443.56	5 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17382		5 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17384		5 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17386	443.56	5 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17388		S Landermeads Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17454	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17457	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17459	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17461	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17463	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17465	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17467	443.5	6 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17471	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17474	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17476	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17483	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17485	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17487	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17489	1663.3	5 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17490	443.5	6 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17497	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17499	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17503	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17505	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17507	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17509	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17514	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17516	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17519	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17521	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17523	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17525	839.6	0 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17531	443.5	6 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17535	894.4	4 Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17538	887.1	2 Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17542	443.5	6 Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17578	2629.6	8 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17580	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17582	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17584	610.4	4 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17587	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17589	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17591	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17593	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17595	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17598		6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17600		6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17602	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			4 Ashley House Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17605	610.4	4 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17606	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17611	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17614	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17616	221.7	8 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17618	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17620	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17622	610.4	4 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17623	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17625	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17628	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17630	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17633	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17635	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17637	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17639	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17641	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17643	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17645	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17675	887.1	2 Pinxton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17677	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17679	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17682	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17685	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17687	1077.2	2 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17689	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17691	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17693	2761.6	9 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17694	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17696	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17698	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17700	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17702	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17704	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17706	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17708	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17724	443.5	6 The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17727	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17729	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17731	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17735	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17737	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17739	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17741	443.5	6 Forest Hill Nursing Home
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					CIPFA Detailed	Transaction	
Notice to a section County Council	Body	Service Label		CIPFA Detailed Expenditure Type		Date Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17743	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17745	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17747	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17750	443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	29/12/2014 11-17752	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17754	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17756	110.89 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17758	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17760	443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	29/12/2014 11-17762	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17764	443.56 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17773	443.56 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17776	443.56 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17778	443.56 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17780	443.56 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17791	443.56 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17793	443.56 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17797	443.56 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17800	443.56 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17804	443.56 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17806	443.56 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17823	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17825	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17827	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17829	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17831	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17833	633.66 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17834	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17836	610.44 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17837	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17839	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17841	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17843	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17845	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17847	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17849	610.44 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17853	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17856	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17858	610.44 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17861	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17863	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17865	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	29/12/2014 11-17867	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014 11-17869	443.56 Countrywide Care Homes Ltd T/A Gate
riounghamshire County Council	1111/1001	Addit Social Care and Health	ASUT	rimu rany rayments	LUA	29/12/2014 11-1/009	445.56 Countrywide Care nomes Ltd 1/A Gate

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		11-17876		6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		11-17882		6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		11-17885		6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17888	443.5	6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17896	443.5	6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17898	443.5	6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17900	443.5	6 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17906	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17908	934.6	4 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17909	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17911	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17915	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17919	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17921	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17923	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17925	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17928	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17930	871.2	8 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17932	1061.3	8 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17934	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17937	1045.5	3 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17938	443.5	6 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17963	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17965	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17967	1188.1	1 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17969	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17971	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17973	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17975	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17977	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17979	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17981	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-17983	443.5	6 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		11-17985		6 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	29/12/2014			6 Wren Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 The Grange Nursing Home
	1111/1001	Gooda Gard and Hould		ar any raymonto		_0, 12/2015	10021	770.0	5 Stange Halong Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014		443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18124	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18126	1108.9	0 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18128	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18130	610.4	4 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18132	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18135	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18138	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18140	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18142	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18144	443.5	6 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18152	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18155	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18158	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18161	610.4	4 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18162	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18165	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18167	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18172	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18175	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18177	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18180	443.5	6 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18197	610.4	4 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18218	443.5	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18221	443.5	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18223	443.5	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18284	443.5	6 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18286	443.5	6 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18288	443.5	6 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18290	728.7	1 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18291	443.5	6 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18293	443.5	6 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18295	443.5	6 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18324	443.5	6 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18348	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18350	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18353	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18355	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18357	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18359	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18361		6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18364	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014		443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18368	443.5	6 Adbolton Hall Nursing Home
3				9				5.10	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18370	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18373	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18375	443.5	6 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18434	443.5	6 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18436	443.5	6 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18438	443.5	6 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18442	443.5	6 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18494	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18496	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18498	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18500	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18504	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18507	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18509	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18511	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18513	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18516	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18518	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18520	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18523	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18525	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18527	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18529	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18531	443.5	6 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18560	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18562	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18564	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18566	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18568	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18571	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18573	443.5	6 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18588	982.1	7 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18592	443.5	6 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18594	443.5	6 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18596	443.5	6 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18600	443.5	6 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18602	443.5	6 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18604	443.5	6 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18606	443.5	6 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18631		6 Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18633	443.5	6 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18636	443.5	6 Giltbrook Health Care Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	ECA ECA	Date 29/12/2014	Number	Net Amount	Supplier Name 6 Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Giltbrook Health Care Ltd
Nottinghamshire County Council				Third Party Payments					
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 The Firs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			4 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18695	443.56	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18697	443.56	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18700	443.56	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18702	443.56	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18704	443.56	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18706	443.56	6 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18758	443.50	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18760	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18762	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18765	443.56	6 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18768	443.56	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18792	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18795	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18798	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18800	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18802	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18805	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18807	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18809	443.56	6 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18831	887.12	2 Foxby Hill N/R Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18862	443.56	6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			4 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			5 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	, ,	ECA	29/12/2014			· ·
Nothinghamshine County Council	1111/1001	Addit Social Gale and Health	АЗСП	Third Party Payments	LOA	29/12/2014	00001-11	443.50	6 Broadgate Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18900	443.56	Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18906	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18908	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18912	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18915	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18917	728.7	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18923	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18927	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18930	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18932	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18940	443.56	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18958	443.56	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18974	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18976	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18980	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18982	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18984	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18988	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18990	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-18992	443.56	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19018	443.56	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19020	443.56	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19022		Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19025	443.56	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19027	443.56	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19030	443.56	6 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Millington Springs
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014		443.56	Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Blyth Country House Care Home
Nothing harristine County Council	1111/1001	Addit Goolal Gale and Health	AJUII	Timu Larry Fayinents	LOA	23/12/2014	11-13100	443.30	Digiti Country House Care Horne

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19115	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19135	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19138	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19140	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19149	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19180	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19182	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19184	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19186	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19189	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19191	443.5	66 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19193	443.5	66 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19195	443.5	66 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19197	443.5	66 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19202	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19206	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19208	610.4	4 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19210	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19212	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19215	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19220	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19222	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19224	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19255	887.1	2 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19257	887.1	2 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19259	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19261	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19263	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19265		6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19267	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19269		6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19271		6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19273	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			66 Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			4 Stoke House Nursing Home
Hourigitationing County Coullell	1111/1001	Addit Oodid Odio dild Health	, 10011	rima rany raymento	20/1	20/12/2014	11 10200	010.4	Total Tiouse Huising Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19288	443.56	S Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19337	443.56	S Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19339	443.56	S Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19360	443.56	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19364	443.56	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19366	443.56	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19368	443.56	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19370	443.56	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19372	443.56	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19374	443.56	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19439	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19442	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19444	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19449	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19454	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19457	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19459	110.89	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19462	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19464	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19467	443.56	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19480	918.80	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19482	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19484	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19486	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19489	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19491	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19493	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19495	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19497	443.56	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19513	443.56	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19517	443.56	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19519	443.56	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19578	443.56	B Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19580	443.56	B Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19582		B Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19584		B Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19588		6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014			6 Westvilla Nursing Home
Total grands are county counter	. 1 1 1/ 100 1	Addit Social Gale and Health	7.0011	Time Faity Faymonto	2071	20/12/2019	11 13/73	7-10.00	, Troottina Huroling Floring

Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council1111/1001Adult Social Care and Health ASCHASCHThird Party PaymentsECA29/12/201411-19778443.56Westvilla Nursing HomeNottinghamshire County Council Nottinghamshire County Council1111/1001Adult Social Care and Health ASCHASCHThird Party PaymentsECA29/12/201411-19780443.56Westvilla Nursing HomeNottinghamshire County Council Nottinghamshire County Council1111/1001Adult Social Care and Health ASCHASCHThird Party PaymentsECA29/12/201411-19782443.56Westvilla Nursing HomeNottinghamshire County Council Nottinghamshire County Council1111/1001Adult Social Care and Health ASCHASCHThird Party PaymentsECA29/12/201411-19784443.56Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19778 443.56 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19780 443.56 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19780 443.56 Westvilla Nursing Home ASCH Third Party Payments ECA 29/12/2014 11-19780 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19780 443.56 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19782 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19782 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments FCA 20/12/2014 11-10784 443.56 Westville Nursing Home
Noting nambine County C
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19786 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19788 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19790 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19792 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19794 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19796 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19798 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19800 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19802 443.56 Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19826 443.56 Challenge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19828 610.44 Challenge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19829 443.56 Challenge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19832 610.44 Challenge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19833 610.44 Challenge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19834 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19836 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19838 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19840 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19842 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19845 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19847 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19849 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19852 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19854 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19856 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19858 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19860 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19863 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19865 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19868 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19870 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19872 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19874 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19877 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19879 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19881 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19883 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19886 443.56 Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 29/12/2014 11-19916 443.56 Forest Manor Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19918	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19921	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19923	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19925	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19927	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19930	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19932	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19934	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19936	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19938	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19943	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19946	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19948	1045.5	3 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-19949	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-20496	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-20498	610.4	4 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-20500	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-20502	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/12/2014	11-20505	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-19951	443.5	6 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20215	887.1	2 Eastholme Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20224	1188.1	1 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20226	443.5	6 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20228	443.5	6 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20274	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20279	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20281	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20285	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20288	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20290	1489.0	9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20291	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20293	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20295	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20297	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20304	443.5	6 Grey Ferrers Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20319	855.4	4 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20321	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20325	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20327	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20330	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20332	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20334	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20338	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20340	443.5	6 Sherwood Grange Care Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20343	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20345	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20347	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20350	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20352	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20355	443.5	6 European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20376	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20378	1774.2	4 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20381	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20383	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20385	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20387	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20390	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20392	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20407	443.5	6 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20410	2091.0	7 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20412	887.1	2 Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20422	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20424	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20427	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20429	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20432	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20440	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20442	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20445	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20449	443.5	6 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20453	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20455	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20457	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20459	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20462	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20464	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20466	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20468	1853.4	5 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20469	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20471		6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20473	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20475	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20478	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20483		3 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20484	443.5	6 Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20534	443.5	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		30/12/2014			6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20539	443.5	6 Landermeads Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20544	610.4	4 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20547	443.5	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20549	443.5	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20551	443.5	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20563	443.5	6 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20568	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20571	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20578	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/12/2014	11-20583	443.5	6 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	31/12/2014	11-19522	1220.8	8 Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-10178	2477.5	6 M Stables
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-10237	792.6	4 J Allen
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-11977	952.0	0 V Rolinson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-11978	1304.0	0 V Rolinson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-12713	1108.9	2 R Beard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-12968	1292.9	6 N Henderson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-13036	1246.0	0 E Winter
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-13139	1981.3	2 S Parkin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/12/2014	11-13140	827.8	8 P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-16654	2477.5	6 M Stables
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-16719	792.6	4 J Allen
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-18488	952.0	0 V Rolinson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-18489	1304.0	0 V Rolinson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-19227	1108.9	2 R Beard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-19534	1292.9	6 N Henderson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-19618	1246.0	0 E Winter
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-19729	1981.3	2 S Parkin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	29/12/2014	11-19730	827.8	8 P Dean
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10042	3732.0	0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10043		0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10044	2120.0	0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10048	1718.3	6 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10049	1149.8	8 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10050	832.0	0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10051		0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10052		7 JRH Support LLP
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			5 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10092		0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			4 Perthyn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			0 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			0 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			0 Norsaca
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					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10108	522.24	Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10109	522.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10110	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10111	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10112	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10113	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10114	624.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10115	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10116	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10117	1560.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10118	1040.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10119	1508.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10120	3640.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10121	546.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10122	1560.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10123	624.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10124	780.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10125	1716.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10126	780.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10127	1712.90	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10128	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10129	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10130	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014	11-10131	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/12/2014			Amg Nursing & Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Royal Care Home
Nothinghamshire County Council	1111/1001	Addit Social Care and Fleatin	ASUT	minu ranty rayments	LGA	02/12/2014	11-10104	1940.04	The Royal Cale Hollie

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10156	1772.0	O Avery Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10157	4172.0	D Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10158	4569.6	D Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10159	7772.0	Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10160	9710.4	B Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10161	17131.0	4 Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10162	3000.0	O Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10163	3561.4	4 Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10164	3561.4	4 Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10165	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10166	1744.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10168	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10169	1744.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10171	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10172	1860.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10174	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10175	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10176	1744.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10179	2558.0	St Marys Convent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10180	1047.4	D Shornyk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10181	8509.4	3 J Golder
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10182	1171.4) K Spalding
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10183	1431.4	Four Seasons (Evedale) Ltd Re Rando
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10184	3650.0	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10185	4908.2	4 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10186	3674.3	2 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10187	3341.5	2 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10188	1784.3	2 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10189	1784.3	2 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10190	1766.6	4 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10191	1926.6	4 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10192	1766.6	4 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10193	1766.6	4 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10194	1766.6	4 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10195	1784.3	2 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10197	2024.0	D Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10198	6680.8	O Station House Annex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10199	15800.0	Hesley Village & Nursing Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10200	2308.0) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10202	2276.0) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10203	2476.0) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10205	18155.5	7 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10206	2276.0) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10207	2476.0) Ashcroft

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10209	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10210	2308.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10212	2092.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10213	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10214	2092.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10215	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10217	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10219	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10220	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10221	2092.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10222	2308.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10224	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10225	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10226	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10227	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10229	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10231	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10233	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10235	2308.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10238	2100.00	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10240	1930.18	B Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10241	1930.18	B Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10243		Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			B Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10246		B Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10249		B Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10250		Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10252		B HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10253		HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10254	1634.80	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10255		HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10256	2976.12	2 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10257		2 Ladywood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10259	2204.00) Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Beauvale Nursing Home
Total Ignation to County Coulled	1111/1001	Addit Oodal Oale alla Health	, 10011	rima rany rayinents	20/1	JZ1 1Z1ZU 14	11 10200	2204.00	Dodavaio Haroning Frontie

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10270	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10272	2284.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10274	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10276	994.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10277	1988.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10278	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10280	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10282	1988.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10283	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10285	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10286	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10287	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10288	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10289	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10290	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10291	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10292	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10293	1884.00) Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10294	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10295	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10297	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10298	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10300	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10301	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10302	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10304	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10307	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10309	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10310	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10311	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10312	140.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10314	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10316	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10318	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10320	279.57	7 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10322	1780.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10323	1996.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10325	1996.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10327	1780.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10328	1996.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10330	1996.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10332	1996.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10333	1860.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10334	1996.00	Silverwood Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10336	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10337	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10338	1984.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10339	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10341	4971.43	3 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10342	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10344	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10345	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10347	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10348	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10349	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10351	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10353	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10354	1860.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10355	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10356	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10357	1780.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10358	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10360	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10362	1996.0	0 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10364	1784.3	2 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10365	1784.3	2 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10366	1784.3	2 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10367	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10368	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10369	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10370	1744.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10372	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10373	1744.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10375	1744.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10377	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10378	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10379	1744.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10381	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10382	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10383	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10384	1604.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10385	1744.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10387	1664.0	0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10388	1603.9	9 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10391		0 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 E Stevens
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10393	1644.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10394	1664.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10395	1664.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10396	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10397	1624.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10398	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10399	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10400	1624.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10401	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10402	1624.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10403	1664.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10404	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10405	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10406	1664.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10407	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10408	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10409	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10410	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10411	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10412	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10413	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10414	1964.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10415	1944.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10416	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10417	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10418	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10419	1278.43	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10420	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10421	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10422	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10424	2028.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10425	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10426	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10427	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10429	2647.56	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10430	2244.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10432	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10434	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10436	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10437	2244.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10439	1976.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10440	2068.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10441	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10442	1988.00	Oaks Care Centre
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10443	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10444	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10445	2204.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10447	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10448	2028.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10449	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10450	2028.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10452	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10453	2028.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10454	2204.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10456	2244.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10458	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10459	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10460	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10461	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10462	2284.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10464	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10466	2204.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10468	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10469	1988.0	0 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10470	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10471	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10472	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10473	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10474	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10475	1868.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10476	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10477	1780.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10478	2600.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10479	2180.0	0 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10480	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10481	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10482	1744.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10484	1744.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10486	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10487	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10488	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10489	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10490	1744.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10492	1604.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10493	1744.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10495	1648.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10496	1744.0	0 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10498	1604.0	0 Charnwood House

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10502		Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10503	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10504	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10505	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10507	1832.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10509	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10510	1308.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10512	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10513	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10514	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10516	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10517	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10518	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10520	1744.00	Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10524	1744.00	Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10526	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10527	1744.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10529	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10530	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10531	1744.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10533	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10534	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10535	1744.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10537		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10538	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10539	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10540	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10541	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10542	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10543		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10544	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10545	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10547		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10548		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ferndene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ferndene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ferndene Care Home
Nothing named the County Council	1111/1001	Addit Godiai Gale allu i lealtii	AJUII	Timu i arty r ayments	LOA	02/12/2014	11-10000	1030.00	i emuene Cale Home

Body Name	Body	Service Label	Sarvica Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed		ransaction umber	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1°			O Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			7 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			4 Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Howson Care Centre
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			O Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Howson Care Centre
•		Adult Social Care and Health	ASCH	• •	EGA				O Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			O Howson Care Centre
Nottinghamshire County Council				Third Party Payments		02/12/2014 11			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			2 Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10593		Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10594	2692.8	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10596	1884.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10597	2100.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10599	1884.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10600	1884.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10601	1884.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10602	1884.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10603	2100.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10605	2100.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10607	1553.4	4 Camden Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10608	1944.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10609	1884.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10610	1884.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10611	1884.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10612	1884.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10613	1884.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-10614	1884.0	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Four Seasons (Bamford) Ltd - Old Vi
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10623	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10624	2100.0	O Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10626	2100.0	O Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10628	5200.0	The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10629	5348.8	8 The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10630	5610.0	The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10631	5304.0	The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10632	6417.8	4 The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10633	936.0	0 H Imrie-Smith
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10634	6533.4	8 Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10635	2696.4	8 Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10636	1636.0	Butterley House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10637	1812.4	4 Madelayne Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10638	1744.0	0 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10640	1744.0	0 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10642	1744.0	0 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10644	1744.0	0 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10646	1604.0	0 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10647	1744.0	0 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10649	2172.0	0 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10650	2172.0	0 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10651	1988.0	0 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10652	1086.0	0 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10653	2172.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10654	2172.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10655	2172.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10656	2172.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10657	1988.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10658	2172.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10659	2172.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10660	1988.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10661	1988.0	D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10662	1639.20	The Willows Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10663	4748.7	6 The Disabilities Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10664	8000.0	0 Home From Home Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		1547.50	6 Blackwell Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Hollybrook House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			8 Boulevard Care Re Link House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 The Beeches Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 The Beeches Care Home
Trounghamonic County Council		, add Coolai Care and Health	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Time I dity I dymonto	2011	52/12/2014	1007 1	1704.0	L The Becomes Gard Home

Body Name	Body	Service Label	Sarvica Coda	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10687		0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10689		0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			7 St Augustine's Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home Beeches Nursing Home
Totalignamonino County Countin	1111/1001	, tout Goolal Gale and Health	7.0011	Tima Larry Layments		02/12/2014	11 10/30	1300.0	5 December Nationing Figure

Dady Name	Dod:	Comitee Lebel	Camiles Os I	CIDEA Detailed For an diture T	CIPFA Detailed	Data	Transaction	Nat Am	Complian Name
Body Name Nottinghamshire County Council	1111/1001	Service Label Adult Social Care and Health	ASCH ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA EGA	Date 02/12/2014	Number 11-10737	Net Amount	Supplier Name Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	02/12/2014			Beeches Nursing Home
,			ASCH	Third Party Payments	EGA				· ·
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA EGA	02/12/2014			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10765	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10766	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10768	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10769	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10771	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10773	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10775	1796.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10778	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10780	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10781	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10783	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10785	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10786	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10787	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10788	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10789	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10790	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10791	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10792	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10793	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10794	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10795	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Countrywide Care Homes Ltd T/A Clum
Nothing name County Council	1111/1001	Addit Goolal Gale and Health	ASCIT	Tillia i arty Fayinents	LUA	02/12/2014	11-10001	1990.00	Countrywide Care Homes Ltd 1/A Cluff

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10818		O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10820	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10822	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10824	2076.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10826	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10828	1996.0	O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10830	1780.0	O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10831	1996.0	O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10833	1996.0	O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10835	1780.0	O Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10836	2019.9	2 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10837	4890.7	6 Nottm Community Housing Assoc 604
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10838	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10840	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10842	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10844	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10845	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10847	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10849	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10851	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10853	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10855	2847.8	4 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10856	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10857	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10859	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10861	2508.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10863	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10865	2256.5	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10868	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10869	2158.6	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10871	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10872	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10874	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10876	2821.20	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10878	2476.0	0 Landermeads Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			B Langdale Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			5 The Red House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Red House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Victoria Cottage Res Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Victoria Cottage Res Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Victoria Cottage Res Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Avondale Residential Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Avondale Residential Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014) Avondale Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Avondale Residential Care Home
Nothing Harristine County Council	1111/1001	Addit Goolal Gale allu Health	ASCIT	Timu i arty Fayinents	LOA	02/12/2014	11-10323	1004.00	Avolidate Nestdelitial Cale i 101116

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Danybryn Cheshire Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10936	2284.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10937	2284.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10938	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10939	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10940	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10941	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10942	2200.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10943	2400.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10944	2316.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10945	1380.00	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10946	1380.00	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10947	1380.00	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10948	1295.68	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10949	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10951	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10952	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10954	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10956	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10958	2228.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10960	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10962	1988.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10963	1988.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10964	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10966	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10968	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alfred Minto House Residential Home
redungitariistiile County Council	1111/1001	Addit Social Care and Feath	AJUIT	rimu Faity Fayinellis	LUA	02/12/2014	11-10909	12910.29	Amed Millio Liouse Mesidelitidi Hollie

Body Body Bardy Calebal Service Code CPFA Desirable Expanditure Opts Date Number New Name Ne						CIPFA Detailed		Transaction		
Noterigharestre County Council Internative Councy Council Internative County Council Internative Council Internative County Council Internative Council Council Internative County Council Internative Council Council Internative Council Council Internative Council Council Internative Council Council	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notinghambrier County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10984	2308.00	Lawn Park Nursing Home
Notingharather County Council Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10986	2308.00	Lawn Park Nursing Home
Noterghamstree County Counced	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10988	2092.00	Lawn Park Nursing Home
Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-10964 2080.0 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-10968 2281.00 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-10968 2280.00 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-1090 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-1090 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-1090 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-11001 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-11001 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-11001 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-11001 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-11001 20/1/200 Lawn Park Nurraing Home Noteringamentive County Council 111/1001 Askil Social Care and Health ASCH Third Parry Payments EGA 02/1/2014 11-11001 20/1/200 Lawn Park Nur	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10989	2092.00	Lawn Park Nursing Home
Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-10986 212.00 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-10986 209.00 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-10986 209.00 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1000 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1000 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1100 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1100 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1100 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1100 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1100 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1100 209.200 Lawn Park Nursing Home Notingharsharise County Council 111/100 Asil Social Care and Health ASCH Third Party Preyments Ech 02/12/2014 11-1101 209.200 Lawn Park Nursing Home Notingharsharise	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10990	2308.00	Lawn Park Nursing Home
Nationgamehine County County 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-10986 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-10989 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-11098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-11098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-11098 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1109 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1109 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti Social Care and Health ASCH Third Party Psyments EGA 02/12/2014 11-1109 2012/00 Lawn Park Nursing Home Nationgamehine County Council 111/7001 Aulti	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10992	2308.00	Lawn Park Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-10098 2020.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11009 2002.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11005 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11005 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11005 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11005 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11006 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11006 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11006 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/22014 11-11006 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/2/2014 11-11001 2008.00 Lawn Parts Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Triid Party Psyments EGA 02/1/2/2014 11-11001 2008.00 Lawn Parts Nursing Home Notinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10994	2308.00	Lawn Park Nursing Home
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10996	2412.00	Lawn Park Nursing Home
Notinghamshire County Cound No	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10998	2260.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1001 238.8.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1005 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1005 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1005 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1005 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1005 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1015 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1015 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1015 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1015 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1015 238.9.0 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA C2/12/2014 11-11/1012 238.9.0 Lawn Park Nursing	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-10999	2092.00	Lawn Park Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11005 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11006 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11006 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11008 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11009 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11011 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11014 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11015 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pyaments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Notinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11000	2092.00	Lawn Park Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1005 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1008 2092.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1009 2000.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1001 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1011 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1013 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1015 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1015 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1015 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1018 2002.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1012 216.00 Lawn Park Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11/1012 2002.00 Lawn Park Nursing Home Notin	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11001	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1008 2098.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1009 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1011 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1013 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1013 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1015 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1016 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1016 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1018 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1012 216.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1012 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11/1012 2008.00 Bluebell Lodge 0.2018/2018	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11003	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11008 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11011 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11013 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11013 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11015 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11016 2088.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11018 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11018 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11018 2082.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11018 2082.00 Busbell Lodge 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11024 2082.00 Busbell Lodge 1111/1001 Adult Social Care and Health ASCH Th	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11005	2092.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-110019 2308.00 Lawn Park Nursing Home 2008.00 Lawn Park Nursing Home 2009.00 Lawn Park Nursing	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11006	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11011 2.098.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11015 2.092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11015 2.092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11015 2.093.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11018 2.093.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11019 2.038.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11019 2.008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11022 10467.66 Cregmont Health ASCH Third Party Payments EGA 0.2/12/2014 11-11024 2.092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11024 2.092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-11026 2.092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Socia	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11008	2092.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11014 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11019 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11019 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11021 22/16.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11023 10467.64 Craegmoor Healthcare Levitt Mill Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11026 2092.00 Bluebell Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-1103	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11009	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11018 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11019 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11019 2008.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11021 226.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11023 10467.64 Craegmoor Healthcare Levitt Mill Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11026 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11026 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11030 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party P	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11011	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11015 2092.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2098.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11019 2098.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11019 2098.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11023 10467.64 Craegmoor Healthcare Levitt Mill Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11030 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11031 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11013	2092.00	Lawn Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11016 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11018 2308.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11021 2216.00 Lawn Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11022 1415.68 Ashlee Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11024 2082.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11025 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11027 2308.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11029 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11030 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11031 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EG	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11014	2092.00	Lawn Park Nursing Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11035 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11036 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11037 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11038 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11038 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11039 2092.00 Bluebell Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11033	2092.00	Bluebell Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11036 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11037 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11038 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11038 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11039 2092.00 Bluebell Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11034	2092.00	Bluebell Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11037 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11038 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11039 2092.00 Bluebell Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11035	2092.00	Bluebell Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11038 2092.00 Bluebell Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11039 2092.00 Bluebell Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11036	2092.00	Bluebell Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11039 2092.00 Bluebell Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11037	2092.00	Bluebell Lodge
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11038	2092.00	Bluebell Lodge
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11039	2092.00	Bluebell Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11040 2092.00 Bluebell Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11040	2092.00) Bluebell Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11041 1975.44 Elmleigh House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11041	1975.44	Elmleigh House

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11042	1975.4	4 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11043	3094.24	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11044	1975.4	4 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11045	1975.4	4 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11046	2323.56	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11047	2323.56	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11048	2045.84	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11049	1975.4	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11050	2550.00) Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11051	2568.36	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11052	2045.84	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11053	2323.56	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11054	2003.10	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11055	2323.56	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11056	2045.84	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11058	1975.4	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11059	2323.56	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11060	2045.84	1 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11061	1784.32	2 Ashleigh House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11062	2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11063	2372.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11064	2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11066	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11068	2204.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11071	2264.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11073	1988.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11075	2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11077	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11079	2815.56	S Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11080	2204.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11082	2172.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11083	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11085	2392.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11087	2372.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11091	2492.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11093	2815.56	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11094	2232.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11095	2172.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11096		Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11098	2232.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11099		Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11101	2622.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11103		Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11106	2372.00	Ashley House Nursing Home
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Notice to a solice County Council	Body	Service Label Adult Social Care and Health		CIPFA Detailed Expenditure Type			Number	Net Amount	Supplier Name
3			ASCH	Third Party Payments	EGA	02/12/2014			A Alas Idag Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Aslockton Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11126	2204.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11128	2204.00	Aslockton Hall Nursing Home
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		2172.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11131	1962.48	B Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11133	1836.00) Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11135	2760.92	2 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11137	1962.48	B Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11138	1962.48	B Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11140	1962.48	B Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11142	1962.48	B Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11144	1924.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11146	1962.47	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11147	2244.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11148	2320.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11149	2508.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11150	2400.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11151	2336.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11152	2400.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11153	2372.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11154	2340.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11155	2092.00	Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11156	2284.20	Priory Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11157	6003.36	Priory Lodge
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11158		Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11160	2264.00	Rodenvine Nottm Ltd T/A Parker Hous
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11162	2072.00	Rodenvine Nottm Ltd T/A Parker Hous
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottm Ltd T/A Parker Hous
5		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottm Ltd T/A Parker Hous
•			ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottm Ltd T/A Parker Hous
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottm Ltd T/A Parker Hous
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottm Ltd T/A Parker Hous
3		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottm Ltd T/A Parker Hous
•			ASCH	Third Party Payments	EGA	02/12/2014			Rodenvine Nottin Ltd T/A Parker Hous
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Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-111771772.00Gables Nursing HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-111791784.00Gables Nursing HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-111811856.00Gables Nursing HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-111831820.80Gables Nursing HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-111851744.00Gables Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11179 1784.00 Gables Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11181 1856.00 Gables Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11181 1820.80 Gables Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11181 1856.00 Gables Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11183 1820.80 Gables Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11183 1820.80 Gables Nursing Home	
Nottinghamphire County	
Nothing inanishing Country Cou	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11187 1812.80 Gables Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11189 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11190 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11191 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11192 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11193 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11194 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11195 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11196 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11197 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11198 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11199 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11200 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11201 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11202 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11203 1884.00 Falcon House Residential Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11204 1845.08 The Firs Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11206 3800.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11207 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11209 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11211 4616.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11212 4616.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11213 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11215 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11217 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11219 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11221 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11223 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11225 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11227 4800.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11228 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11230 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11232 2100.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11234 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11236 1180.71 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11238 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11240 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11242 2204.00 Forest Hill Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11244 4616.00 Forest Hill Nursing Home	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bank House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Woodhall Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11254	2400.00	Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11256	1764.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11257	1744.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11259	1744.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11261	7407.44	Hillside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11262	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11263	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11264	1964.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11265	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11266	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11267	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11268	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11270	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11272	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11273	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11274	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11276	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11277	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11279	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11280	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11281	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11283		The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11285		The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11287	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	02/12/2014			Ashton Court
,				• •					
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11299	1884.00	Ashton Court

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Transacti Date Number	ion Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11300	• • • • • • • • • • • • • • • • • • • •
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11301	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11303	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11305	•
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11307	C C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11309	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11312	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11314	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11316	6046.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11318	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11320	2576.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11322	2476.00 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11324	4854.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11326	3101.28 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11327	5292.00 Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11328	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11330	4509.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11331	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11333	1920.68 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11335	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11337	2451.24 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11338	2220.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11340	2261.40 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11342	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11344	2256.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11346	2220.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11348	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11350	1884.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11351	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11353	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11355	2640.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11356	525.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11358	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11360	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11362	1884.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11363	2274.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11365	1884.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11366	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11368	2244.28 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11369	2100.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11371	501.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11372	2044.00 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11373	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11-11374	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Fransaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			4 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11412		Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11414		Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11416	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11418		D Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11420	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11421	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11422	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11423		D Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11425		D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	11-11426	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			4 Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			9 Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			D Beech House Care Home Worksop Ltd
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Millbeck House

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Millbeck House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Millbeck House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Millbeck House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11437		Millbeck House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11439	1988.00	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11440	2308.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11442	2536.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11444	2308.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11445	2596.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11447	2596.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11449	2568.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11451	2760.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11453	2516.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11455	2776.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11457	2476.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11459	2556.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11461	2388.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11464	2556.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11466	2596.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11468	2556.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11470	2386.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11472	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11473	6120.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11474	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11475	6732.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11476	5062.68	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11477	10506.56	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11478	7903.19	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11479	5688.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11480	8160.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11481	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11482	7140.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11483	7956.00	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11484	7397.04	Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11485		Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11486		Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11487	1783.60	Normanton Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Chartwell Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11489	1780.00	Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Old Vicarage-Doncaster
		, add Coolai Caro and Hould		a. ary raymonto		32/12/2017		1750.00	J.a T.Sa.ago Dolloudiol

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Norsaca Beechwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Norsaca Beechwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			4 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Richmond House Residential Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Richmond House Residential Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Fbc Care Homes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Fbc Care Homes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11504		0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11505	2356.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11506		0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11507	2092.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11508	2514.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11510	2356.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11511	2356.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11512	2356.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11513	2356.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11514	2276.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11515	2276.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11516	2276.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11517	2092.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11518	10422.00	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11519	1592.00	0 Welbourn Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11520	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11521	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11522	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11523	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11524	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11525	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11526	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11527	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11528	2092.00	0 Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		3904.28	8 Tristford
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11530	1682.1	5 Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Rose Court Lodge Care Home
Nothing Harristine County Council	1111/1001	Addit Goolal Cale and Health	ASCIT	Timu Larty Fayinents	LOA	02/12/2014	11-11009	1004.00	Nose Court Louge Care Home

Body Body Body Service Label Body Service Label Body Service Label Body Bernal (1997) Bernal (1997) Body						CIPFA Detailed		Transaction		
Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.111-151 1884.00 Rose Count Logia Case Home Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-154 1884.00 Rose Count Logia Case Home Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-154 1884.00 Rose Count Logia Case Home Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire County Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire Councy Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire Councy Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire Councy Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire Councy Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Count Logia Case Home Natinghamshire Councy Council 1111/100 Anal. Social Case and Health ASCH Trint Purly Payments EGA 0.01/20/214 1.11-156 1884.00 Rose Cou	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingarmarkon County Countant 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111642 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countant 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111644 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111644 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111646 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1646 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1646 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1646 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1646 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1646 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1656 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyriments ESA 021/20014 1111/1656 1884.00 Rose Count Lodge Care Home Notingingarmarkine County Countal 1111/1001 Auth Social Claim and Health ASCH Trief Party Pyrime	Nottinghamshire County Council				Third Party Payments	-	02/12/2014	11-11540		9
Notinghamsterie County Council Mortinghamsterie County Council M	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11541	1884.00	Rose Court Lodge Care Home
Naterignambrine County Council Michignambrine County Counc	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11542	1884.00	Rose Court Lodge Care Home
Notify parametries County Counced 1111/001 And Social Care and Health ASCH Third Party Payments EA 2012/2014 11-11-154 188-00 Rose Count Lodge Care Herme Notify parametric County Counced 1111/001 And Social Care and Health ASCH Third Party Payments EA 2012/2014 11-11-154 188-00 Rose Count Lodge Care Herme Notify parametric County Counced 1111/001 And Social Care and Health ASCH Third Party Payments EA 2012/2014 11-11-154 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-154 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lodge Care Herme Notify payments EA 2012/2014 11-11-155 188-00 Rose Count Lod	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11543	1884.00	Rose Court Lodge Care Home
Notinghamshire County County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11544	1884.00	Rose Court Lodge Care Home
Notining markine County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1154 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1156 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1156 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1155 1884 00 Rose Court Loops Care Home Noting plane white County Count 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 111-1156 1884	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11545	1884.00	Rose Court Lodge Care Home
Netringhamshire Courty Count 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1501 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111/1503	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11546	1884.00	Rose Court Lodge Care Home
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Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11552 188-0.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11552 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11552 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.00 Rose Court Lodge Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188-1.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11548	1884.00	Rose Court Lodge Care Home
Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11553 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11553 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11555 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11555 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11555 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11555 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11556 188.40 Rose Court Lodge Care Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11566 188.40 Rose Court Lodge Care Home Notinghamshire C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11549	1884.00	Rose Court Lodge Care Home
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Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-11555 1884 0/0 Rose Court Lodge Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11551	1884.00	Rose Court Lodge Care Home
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Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11563	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11564	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11565	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11566	1884.00	Rose Court Lodge Care Home
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11568	1883.99	Rose Court Lodge Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11571 5865.16 Ash Villa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11572 6683.04 Ash Villa Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11573 7548.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11574 6528.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11575 6396.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11576 7593.08 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11576 7593.08 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11577 6084.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11578 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11579 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residentia	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11569	6120.00) Ash Villa
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11573 7548.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11573 7548.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11574 6528.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11575 6396.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11576 7593.08 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11577 6084.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11578 6084.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11578 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11570	4568.40	O Ash Villa
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11573 7548.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11574 6528.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11575 6396.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11576 7593.08 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11577 6084.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11577 6084.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11578 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11581 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11581 1988.00 Aldercar Residential Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11571	5865.16	S Ash Villa
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11572	6683.04	4 Ash Villa
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11575 6396.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11576 7593.08 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11577 6084.00 Adams House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11578 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11579 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11580 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11581 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11581 1988.00 Aldercar Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11582 1976.00 Aldercar Residential Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11573	7548.00	Adams House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11574	6528.00) Adams House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11575	6396.00) Adams House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11576	7593.08	3 Adams House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11577	6084.00) Adams House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11578	1988.00	Aldercar Residential Home
Nottinghamshire County Council Uniformatic Counc	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11579	1988.00) Aldercar Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11582 1976.00 Aldercar Residential Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11580	1988.00) Aldercar Residential Home
, ., .,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11581	1988.00) Aldercar Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-11583 1088 00 Aldersor Posidential Homo	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11582	1976.00) Aldercar Residential Home
Houring training County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11583	1988.00) Aldercar Residential Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11584		Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11585	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11586	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11587	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11588	1988.00) Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11589	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11591	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11593	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11595	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11597	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11600	1884.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11601	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11603	1884.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11604	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11606	2100.00) Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11608	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11610	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11612	1780.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11613	1780.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11614	1940.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11615	2300.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11616	1780.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11617	1840.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11618	1780.00) Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11619	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11620	2204.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11622	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11623	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11625	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11626	2204.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11628	2204.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11629	2204.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11632	2376.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11634	1988.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11635	2204.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11637	2268.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11639	1988.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11640	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11641	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11642	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11644	1988.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11645	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11647	2256.00) Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11649	1988.00	Hazel Grove Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Fransaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Sense East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Sense
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			B Cherry Tree Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Newton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		1988.0	Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Newton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Beech Tree Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11666	7148.0) Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11667	6959.9	9 Beech Tree Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Craegmoor Healthcare
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			5 Moriah House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11671	1780.0	O Moriah House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11672	1780.0	O Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Moriah House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11674	1780.0	O Moriah House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		1780.0	O Moriah House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11676	1812.0	O Moriah House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11677	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11678	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11679	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11680	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11681	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11682	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11683	1780.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11684	1800.0	O Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11685	1643.68	3 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11686	3640.0	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11687	1858.4	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11688	3200.0	Aspley Neurodisability Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11689	4029.93	2 Four Seasons Homes (Ilkeston) Limit
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11690	582.8	5 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11692	2140.8	4 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11694	2867.6	4 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11696	5600.0	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11697	2251.70	6 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11698	6120.0	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11700	3200.0	Four Seasons Homes (Ilkeston) Limit

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11710		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11712		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11713	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11714	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11715	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11716	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11717		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11718	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11719	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11720	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11721	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11722	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11723	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11724	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11725	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11726	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11727	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11728	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11729	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11730	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11731	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11732	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11733	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11734	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11735	2316.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11736	2969.28	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11737	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11738	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11739	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11740	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11741	2356.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11742	1995.24	Manor Veiw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11743	6230.72	Hawkestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11744	1338.24	Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11745	3568.64	Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11746	3568.64	Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11747	2912.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11748	1884.00	Hillside Farm Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Hillside Farm Care Home

Body Name	Body	Service Label	Sarvica Coda	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			3 South Farm Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council			ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council			ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
,		Adult Social Care and Health		• •					· ·
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council				Third Party Payments	-	02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council			ASCH	Third Party Payments		02/12/2014) Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014			Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	02/12/2014			Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014	11-11781		Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		02/12/2014	11-11782	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11783	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11784	1792.84	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11786	6220.00	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11787	6297.4	1 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11788	6240.00	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11789	5658.28	3 Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11790	7752.00) Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11791	6732.00	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11792	4916.40	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11793	5873.1	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11794	6050.6	4 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11795	5463.1	2 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11796	6303.6 ⁻	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11797	4800.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11798	9643.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11799	7450.00) Mappleton House Care Home
						00/10/0011	44 44000		
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11800	8118.00	Mappleton House Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Mappleton House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 Hollybank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			St Peters Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Eagle Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11812	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11813	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11814	2072.00	Oakapple Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11816	7509.92	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11817	6342.36	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11818	7580.64	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11819	4752.12	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11820	9636.00	Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11821	7548.00	Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11822	5871.12	? Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11823	3758.48	S Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11825	4272.12	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11827	1784.32	P. Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11828	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11829	1617.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11830	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11833	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11835	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11836	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11838	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11840	2552.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11842	2300.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11844	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11846		Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Burlington Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			P. Burlington Villa
Nothing namishine County Council	1111/1001	Addit Social Cale and Health	ASCH	minu ranty rayments	LGA	02/12/2014	11-11003	49/9.32	. Durington Villa

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			! Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			! Kingsbury House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11867		Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11868	2112.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11869	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11870	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11871	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11872	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11873	1212.86	S Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11874	2152.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11875	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11876	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11877	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11878	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11879	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11880	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11881	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11882	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11883	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11884	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11885	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11886	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11887	2196.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11888	2132.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11889	2112.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11890	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11891	2212.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11892	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11893	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11894	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11895	2152.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11896	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11897	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11898	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11899	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11900	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11901	2092.00	Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-11903	2092.00	Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Eden Lodge Nursing Home
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Fransaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Edenhurst Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Edenhurst Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Edenhurst Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Edenhurst Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			9 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			7 Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Elmbank Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014			D Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Elmbank Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014			O Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			4 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			4 Park House Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014			4 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			4 Park House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Limes Nursing & Residential Hom

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		ransaction umber	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			The Limes Nursing & Residential Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Rutland Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			2 Rutland Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Rutland Manor Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			8 Rutland Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Rutland Manor Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			8 M Bell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			3 M Bell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Whitegates(Park Place)
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			2 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			2 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			4 Whitegates(Park Place)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O Annesley Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			7 Mansfield Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1		2308.0	0 Mansfield Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1		2092.0	0 Mansfield Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-11996	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-11999	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12003	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1		2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12007	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12008	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12010	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12012	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12014	2092.0	0 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12015	2308.0	0 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12017	2308.0	O Mansfield Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1		3768.0	O The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1			O The Hollies
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 1			O The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 1	1-12028	3768 O	0 The Hollies

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12029	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12030	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12031	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12032	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12033	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12034	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12035	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12036	3768.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12037	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12038	2244.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12039	1964.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12040	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12041	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12042	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12043	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12044	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12045	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12046	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12047	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12048	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12049	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12050	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12051	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12052	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12053	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12055	2076.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12057	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12059	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12061	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12063	1780.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12064	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12066	2016.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12068	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12069	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12070	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12071	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12072	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12073	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12074	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12075	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12076	2104.00	Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12077	4800.00	Epinal Way Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12078	2092.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12079	2680.00	Field House Nursing Home
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Body Name	Body	Service Label	Camilaa Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Field House Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	, ,	EGA				ŭ
,			ASCH	Third Party Payments	EGA	02/12/2014			Fire Cables Residential Care
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	02/12/2014			Five Gables Residential Care Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	_	02/12/2014			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Five Gables Residential Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			7 Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Radcliffe Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12116	2264.0	Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12120	2072.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12121	2264.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12123	2072.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12124	2160.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12127	2264.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12129	1884.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12130	2072.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12131	2100.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12133	2100.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12135	1884.0	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12136	1309.4) K Redman
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12137	2556.4	1 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12139	3286.3	6 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12140	1784.3	2 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12141	1825.4	3 Clifton Manor Care Complex
3 3 3				• • •					· r

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code [Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12142	3060.00	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12143	3794.40	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12144	3060.00	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12146	2811.12	2 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12147	1660.56	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12148	1513.68	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12149	1713.60	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12150	1680.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12151	1600.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12152	1600.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12153	1600.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12154	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12155	1600.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12156	1750.32	2 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12157	1600.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12158	1600.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12159	1697.92	2 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12160	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12162	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12164	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12166	3044.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12167	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12169	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12172	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12174	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12176	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12178	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12180	4800.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12181	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12183	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12185	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12187	1946.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12188	2980.00) Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12189	1604.00) Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12190	1604.00) Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12191	1604.00) Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12192	1604.00) Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12193	1604.00) Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12194	3117.56	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12196	1888.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12197	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12198	1820.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12199	1780.00	Friary Fields Limited

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Friary Fields Limited
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12210	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12211	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12212	2068.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12213	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12214	1024.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12215	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12216	2068.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12217	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12218	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12219	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12220	1754.68	Rock House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12221	1415.60	P Tidey
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12222	1617.00	Langdale House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12223	6491.28	Fernwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12224	3264.00	Fernwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12226	6839.60	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12228	3207.99	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12229	3208.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12230	3208.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12231	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12232	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12233		Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12234		Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12235		Haywood Oaks Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Copper Beeches Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Copper Beeches Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Copper Beeches Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Copper Beeches Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramcote House Nursing Home
,		Adult Social Care and Health	ASCH		EGA	02/12/2014			ŭ
Nottinghamshire County Council	1111/1001	Addit Social Care and Health	АЗСП	Third Party Payments	EGA	02/12/2014	11-12249	∠100.00	Bramcote House Nursing Home

Body Name	Body	Service Label	Sarvice Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		ansaction ımber	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			2 Melbourne House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			2 Melbourne House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			2 Melbourne House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			The Rookery
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			The Rookery
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			The Rookery
lottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	02/12/2014 11			The Rookery
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	02/12/2014 11			The Rookery
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ottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	02/12/2014 11 02/12/2014 11			The Rookery
lottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health		Third Party Payments	EGA				The Rookery
lottinghamshire County Council			ASCH	Third Party Payments	-	02/12/2014 11			The Rookery
lottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hallcroft Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hatzfeld Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11			Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11) Hatzfeld Care Ltd
lottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014 11) Hatzfeld Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014 11	-12303	2172.00) Hatzfeld Care Ltd

Body Name						CIPFA Detailed		Transaction		
Notinghumble County Council No	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notengharwhork County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/2006 28/00.00 Hastradd Care Ld Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/2008 217/20.00 Hastradd Care Ld Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/2008 217/20.00 Hastradd Care Ld Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 3990.00 Hastradd Care Ld Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 3990.00 Hastradd Care Ld Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 3990.00 Hastradd Care Ld Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 217/20.00 Brandwards Care Heme Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 217/20.00 Brandwards Care Heme Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 217/200 Brandwards Care Heme Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/201 217/200 Brandwards Care Heme Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/101 598 678 Brandwards Care Heme Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/101 598 678 Brandwards Care Heme Notengharmahro County Countal 1119/001 Anult Scalar Care and Health ASCH Trind Party Payments ESA 02/12/2014 11-12/101 598 079 079 079 079 079 079 079 079 079 079	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12304	2840.00	Hatzfeld Care Ltd
Nebergamentier County Councer 1111/1001 Auth Social Care and Health ASCH Tird Party Payments EGA 02/12/20/14 11-12/300 217/20/ Hactheld Cane Ld	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12305	2172.00) Hatzfeld Care Ltd
Notingiparathire County Council Michignaphanithric County Coun	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12306	2800.00) Hatzfeld Care Ltd
Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/411-11/23/11 3900.0 Parachted Care Ltd 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/411-11/23/11 1790.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/411-11/23/11 20/4-0.0 Parachted Care Ltd 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/411-11/23/13 20/4-0.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/13 20/4-0.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/14 21/4-0.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/15 984.0.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/15 984.0.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/15 984.0.0 Broadlanck Care Home Noterignametrier County Council 1111/10/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/15 1980.0 The Electrical 1111/20/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/15 1980.0 The Electrical 1111/20/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/15 1980.0 The Electrical 1111/20/11 Adult Social Care and Healath ASCH Tirird Party Payments EGA 02/12/20/41-11/23/20 1980.0 The Electrical 1111/20/11 Adult Social Care and Healath ASCH Tirird	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12307	2172.00	Hatzfeld Care Ltd
Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EA 02/12/2014 11-12311 1780.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12312 2084.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12313 2084.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12314 2180.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12316 684.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12316 684.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12316 684.00 Broadmarks Care Home Notinghamshrie County Council 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12316 1880.00 The Beaches 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-12310 1880.00 The Beaches 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-1232 1880.00 The Beaches 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-1232 1880.00 The Beaches 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-1232 1880.00 The Beaches 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-1232 1880.00 The Beaches 1111/00 Asil Social Care and Health ASCH Third Party Preyments EGA 02/12/2014 11-1232 1880.00 The Beaches 1111/00 As	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12308	2172.00	Hatzfeld Care Ltd
Notinghamehier County County 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/211 178.00.0 Broadmarks Care Home Notinghamehier County Count 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 20/8.00 Broadmarks Care Home Notinghamehier County Count 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 20/8.00 Broadmarks Care Home Notinghamehier County Count 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 894.00 Broadmarks Care Home Notinghamehier County Count 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 894.00 Broadmarks Care Home Notinghamehier County Count 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 894.00 Broadmarks Care Home Notinghamehier County Count 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 898.00 The Beaches Notinghamehier County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 898.00 The Beaches Notinghamehier County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 898.00 The Beaches Notinghamehier County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 198.00 The Beaches Notinghamehier County Council 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 198.00 The Beaches 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 198.00 The Beaches 11-1/213 111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 00/1/2014 11-1/213 198.00 The Beaches 111/1001 Ault Social Care and Health ASCH Third Party Pay	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12309	2172.00	Hatzfeld Care Ltd
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	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12349	2100.00) Broadgate Nursing Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12353 2100.00 Broadgate Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12353	2100.00) Broadgate Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12355	2100.00) Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12357	2100.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12359	2060.00) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12360	2100.00) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12362	2100.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12364	2100.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12366	2100.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12368	2876.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12370	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12372	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12374	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12376	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12378	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12380	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12382	2476.00) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12384	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12385	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12386	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12388	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12390	1569.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12391	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12392	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12393	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12395	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12396	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12398	2751.56	S Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12399	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12400	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12401	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12403	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12404	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12405	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12407	2836.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12408	1046.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12409	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12411	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12413	3396.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12414	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12415	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12416	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12417	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12418	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12419	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12421	2092.00) Victoria Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		2308.00	Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12425	2487.92	Heathfield Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12426	5084.00	Heathfield Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12427	2220.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12428	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12429	2216.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12430	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12431	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12432	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12433	2156.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12434	6640.00	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12435	7096.32	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12438	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12439	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12440	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12441	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12442	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12443	2585.43	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12444	7768.84	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12445	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12446	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12447	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12449	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12450	4431.08	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12451	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12452	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12453	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12455	2348.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12457	2172.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12458	2092.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12459	2388.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12461	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12463		Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12467	2172.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12468		Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12471		Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Greenfields Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Greenfields Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Greenfields Close
Trotalignamonile County Council	1111/1001	Addit Oodial Oalo and Health	, 10011	rima rany raymento	20/1	JZ/ 1Z/ZU 14	11 12710	0030.10	Crosmidia diosc

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Greenfields Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Greenfields Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12482	2118.24	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12483	2392.92	? Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12484	2160.60	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12485	2732.80	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12486	5632.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12487	1906.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12488	5728.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12489	1906.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12490	3033.44	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12491	2908.64	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12492	2742.24	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12493	2457.64	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12494	7734.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12495	3436.96	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12496	8160.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12497	2798.28	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12498	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12500	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12502	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12504	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12505	2040.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12507	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12509	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12510	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12513	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12515	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12517	2553.76	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12519	1745.88	Valley Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12520	7956.00	Trent View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12521	820.08	J Lewis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12522	2172.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12523	2172.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12524	2372.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12526	1988.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12527	2172.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12528	2172.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12529	2172.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12530	2404.71	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		2172.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12532	2372.00	Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Westfield Residential Home
5				9					

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-12540) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12545	1780.00) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12546) South Collingham Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12548	1780.00) South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12549	1780.00) South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12550	1780.00) South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12551	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12553	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12554	1884.00) Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12555	1884.00) Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12556	1884.00) Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12557	1884.00) Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12558	747.43	B Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12560	1744.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12562	1604.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12563	2406.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12564	1744.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12567	1704.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12568	2927.43	B Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12570	1744.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12572	1744.00) Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12574	1788.00	The Old Rectory Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12575	5388.08	B Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12576	5388.08	B Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12577	8800.00) Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12578	5261.00) Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12579	8568.00) Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12580	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12582	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12584	2224.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12586	1988.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12587	1988.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12588	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12590	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12593	1988.00) Blyth Country House Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12594	2204.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12596	2204.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12598	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12599	6126.5	7 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12600	523.00	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12601	2092.00	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12602	2092.00	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12603	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12604	2152.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12605	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12606	2092.00	Comparison of the State of the
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12607	2092.00	Comparison of the State of the
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12608	2092.00	Comparison of the State of the
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12609	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12610	2132.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12611	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12612	2172.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12613	2132.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12614	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12615	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12616	2132.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12617	2132.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12618	1989.60	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12620	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12621	1980.92	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12623	1989.60	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12625	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12626	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12627	2109.92	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12628	1980.92	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12629	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12630	1931.00	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12631	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12632	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12633	2645.20	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12635	1982.88	B Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12636	2134.00	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12638	1979.24	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12639		D Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Loxley Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			D Loxley Lodge Residential Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12645	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12646	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12647	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12648	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12649	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12650	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12651	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12652	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12653	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12654	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12655	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12656	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12657	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12658	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12659	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12660	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12661	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12662	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12663	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12664	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12665	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12666	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12668	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12670	2368.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12672	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12674	2092.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12675	2338.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12677	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12679	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12681	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12683	2328.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12685	2122.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12686	2742.80	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12687	2152.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12688	2368.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12690	2092.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12691	2152.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12692	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12694	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12696	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12698	2368.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12700	2092.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12701	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12703	2092.00	Cherry Holt Care Home

Body Service Label						CIPFA Detailed		Transaction		
Natinghamstrine County Council 1111/100 Auth Social Cue and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/206 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/100 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/200 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/100 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/100 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/100 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/100 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/201 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-11/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/201 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-12/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/201 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-12/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/201 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-12/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/201 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-12/201 20.08.00 Cherry Hote Care Home Natinghamstrine County Council 1111/201 Auth Social Care and Health ASCH The Pury Pyrements ESA 001/20/2014 11-12/201 20.08.00 Cherry Hote Care Home 1111/201 Auth Social Care and Health ASCH The Pury Pyrement	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingambine County Council Montingingambine County Council Monti	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12704	2092.00	Cherry Holt Care Home
Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1702 208.06.0 Cherry Polic Claim Profession ASCH Tivel Party Payments EGA 021/22014 1112/1702 1244.06.0 R Beard Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1712 1444.00 R Beard Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1715 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1715 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1717 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1717 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1719 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1719 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/1712 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/172 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Payments EGA 021/22014 1112/172 1881.00 Ngittingale Care Home Notingingarahane County Council 1111/1001 Audit Social Claim and Health ASCH Tivel Party Paym	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12705	2368.00	Cherry Holt Care Home
Neitrignamistric County Council 1111/00 Asil Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-1272 1444.00 Beard 1446.00 Residual Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-1272 1444.00 Residual Cure and Health ASCH Triof Party Payments EGA C212/2014 11-1273 1884.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12776 1884.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12776 1884.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12778 1886.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12778 1886.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12779 1886.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12727 1886.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12727 1886.00 Nightingsale Cure Home Neitrignamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12727 1886.00 Nightingsale Cure Home Notinghamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12727 1886.00 Nightingsale Cure Home Notinghamistric County Council 1111/10 Asid Social Cure and Health ASCH Triof Party Payments EGA C212/2014 11-12727 1886.00 Nightingsale Cure Home Notinghami	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12706	2308.00	Cherry Holt Care Home
Notinginaministro County County 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12715 188.00 Nightingsise Care Home Notinginaministro County County 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12715 188.00 Nightingsise Care Home Notinginaministro County County 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12717 1818.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12717 1818.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12719 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12721 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12721 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12721 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12723 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12723 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12723 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payments EA 2012/2014 11-12723 188.00 Nightingsise Care Home Notinginaministro County Councy 111/100 Ault Social Care and Health ASCH Third Party Payme	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12708	2308.00	Cherry Holt Care Home
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Notiniphamshire County Council 1111/100 Aults Social Care and Health Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/212 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/212 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/223 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/223 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/223 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/225 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/225 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/225 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/225 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/225 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/230 1884.00 Nightingale Care Home Notiniphamshire County Council 1111/100 Aults Social Care and Health ASCH Third Party Payments EGA 02/12/2014 1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12717	1816.7	Nightingale Care Home
Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/721 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/721 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/723 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/723 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/725 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/725 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/727 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/727 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/73 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/73 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/73 1884.00 Nightingale Care Home Notinghamshire Courry Council 1111/1031 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12/73 1604.00 St Marys Nursing Home Notingha	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12718	1884.00	Nightingale Care Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/21 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/22 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/23 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/25 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/25 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-12/27 1884.00 Nightingale Care Home Notinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12719	1884.00	Nightingale Care Home
Notinghamshire County Council Notinghamshire Council Notinghamshi	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12720	1884.00	Nightingale Care Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12725 1884.00 Nightingale Care Home ASCH Third Party Payments EGA 02/12/2014 11-12726 4576.43 Nightingale Care Home ASCH Third Party Payments EGA 02/12/2014 11-12726 1884.00 Nightingale Care Home ASCH Third Party Payments EGA 02/12/2014 11-12727 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12728 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12730 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12730 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12731 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12731 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12733 1664.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 1664.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12736 1664.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12736 1664.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/201	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12723	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/726 457-6.3 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/728 1884.00 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/729 1884.00 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/730 1884.00 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/730 1884.00 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/731 1884.00 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/731 1884.00 Ngiftingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/733 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/733 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/736 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/738 1604.00 St Marys Nursing Home Nottinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12724	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/727 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/729 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/730 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/730 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/731 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/732 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/733 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/734 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/736 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/736 1604.00 St Marys Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments E	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12725	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/728 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/730 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/731 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/732 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/733 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/733 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/736 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/738 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/739 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/10	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12726	4575.43	3 Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12729 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12730 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12731 1684.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12732 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12733 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12737 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12738 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12739 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12740 2308.00 Stoke House Nursing Home Nottinghamshire County Co	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12727	1884.00	Nightingale Care Home
Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12728	1884.00	Nightingale Care Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12733 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12733 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12734 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12737 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12738 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12739 160-4.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12740 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12740 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12740 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12746 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12746 2308.00 Sto	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12729	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12732 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12733 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12735 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12736 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12736 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12737 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12739 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12739 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12739 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12740 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12744 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12746 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Par	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12730	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12731	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12732	1604.00	St Marys Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12733	1604.00	St Marys Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12734	1604.00	St Marys Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12735	1604.00	St Marys Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12736	1604.00	St Marys Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12737	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12740 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12742 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12744 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12746 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12748 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12752 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12754 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12756 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Car	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12738	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12742 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12744 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12746 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12748 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12752 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12754 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12756 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Car	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12739	1604.00	St Marys Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12740	2308.00) Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12746 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12748 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12752 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12754 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12756 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12756 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Car	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12742	2308.00) Stoke House Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12744	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12746	2308.00	Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12752 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12754 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12756 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12748	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12750	2308.00	Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12756 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home 2308.00 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12752	2308.00	Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12758 2308.00 Stoke House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12750 2308.00 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12754	2308.00) Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12760 2308.00 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12756	2308.00) Stoke House Nursing Home
, ., .,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12758	2308.00) Stoke House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12762 2308.00 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12760	2308.00) Stoke House Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12762	2308.00) Stoke House Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12766	2308.00	Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12769	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12771	7900.00) Longdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12772	4896.00	Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12774	6256.00	Fenney Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12775	7093.08	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12776	5862.48	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12777	6879.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12778	7672.44	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12779	2492.60	Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12780	2492.60	Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12781	2600.00	Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12782	1960.00	Prime Life Ltd-Charnwood Oaks Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12783	1784.32	2 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12784	1766.64	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12785	1784.32	2 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12786	7652.00) Lodge Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12787	3356.32	2 Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12788	2379.56	Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12789	3296.88	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12790	3288.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12791	2652.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12792	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12794	2448.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12795	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12796	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12797	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12798	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12799	2466.36	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12800	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12801	2284.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12802	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12803	5165.28	3 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12804	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12805	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12806	4577.76	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12807	1458.30) V Woods
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) V Woods
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			B Leonard Cheshire Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Leonard Cheshire Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Alexandra Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 Hamilton Lodge
Total Ignation of Obuilty Coulled	1111/1001	Addit Social Care and Health	, 10011	rima rany raymento	20/1	JE1 12/2014	11 12010	3302.7	, Harrinton Louge

Bedy Name						CIPFA Detailed		Transaction		
Notinghametries County Council 1111/100 Anall Social Cure and Health ASCH Third Party Payments EGA 0.01/22/014 11-12/219 520.22 Volgage Ltd	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingambine County Councor 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 0.21/20014 111/2021 111/2021 1715/2014 Varyage Ltd Notingingambine County Councor 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 0.21/20014 111/2021 0715/20 Varyage Ltd 1111/2011 Ault Social Care and Health ASCH Thise Purity Payments EGA 0.21/20014 111/2022 0715/20 Varyage Ltd 1111/2011 Ault Social Care and Health ASCH Thise Purity Payments EGA 0.21/20014 111/2022 0715/2014	Nottinghamshire County Council				Third Party Payments	-	02/12/2014	11-12817	6716.00	Hamilton Lodge
Natingspare/fine County Council Michingspare/fine County Council Michingspare/fi	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12818	6862.56	Voyage Ltd
Neutringramentive County Council Intition Author Section Cere and Health ASCH Trivid Party Payments EGA C21/22/014 11-17/28/23 C581.2 Vyyage Ltd Neutringramentive County Council Intition Author Section Cere and Health ASCH Trivid Party Payments EGA C21/22/014 11-17/28/23 C581.2 Vyyage Ltd Neutringramentive County Council Intition Author Section Cere and Health ASCH Trivid Party Payments EGA C21/22/014 11-17/28/25 C586.12 Vyyage Ltd Neutringramentive County Council Intition Author Section Cere and Health ASCH Trivid Party Payments EGA C21/22/014 11-17/28/25 C586.12 Vyyage Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/27 C10/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/27 C10/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/27 C10/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/30 1886.00 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/30 214/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/30 214/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/30 214/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/30 214/000 Ernitate Lodge Nursing Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA C21/22/014 11-17/28/30 214/000 Ernitate Lodge Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12819	5520.24	Voyage Ltd
Notinghambine County County 111/10/11 Aul Social Care and Health ASCH Third Party Payments EA 201/20/014 11-12825 698.55 Vayage Ltd 111/10/11 Aul Social Care and Health ASCH Third Party Payments EA 201/20/014 11-12826 698.55 Vayage Ltd 111/10/11 Aul Social Care and Health ASCH Third Party Payments EA 201/20/014 11-12826 498.44 Vayage Ltd 498.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12820	5165.28	Voyage Ltd
Notinginamishire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 02/1/2014 11-12826 8094 3 Vivinga List Notinginamishire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 02/1/2014 11-12826 48944 Vivinga List 4894 Vivinga	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12821	6715.20	Voyage Ltd
Notinighamshire County County Count	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12822	6083.28	8 Voyage Ltd
Notinghamshire County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 027/22014 11-12826 6896.52 Wonge Lid Notinghamshire County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 027/22014 11-12826 6896.52 Wonge Lid Notinghamshire County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 027/22014 11-12829 1814.00 Emiliale Long Nusring Home 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 027/22014 11-12830 1814.00 Emiliale Long Nusring Home 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 027/22014 11-12831 21-400 Emiliale Long Nusring Home 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 027/22014 11-12831 21-400 Emiliale Long Nusring Home 11-12831	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12823	7589.12	? Voyage Ltd
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/387 1846.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 1846.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 1846.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 1846.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 1846.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 1846.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 1946.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 2140.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 2140.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 2140.00 Ernhale Lodge Nussing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 2140.00 Ernhale Lodge Nussing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/380 2140.00 Ernhale Lodge Nussing Home 1111/1001 Adult Social Care and Health ASCH	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12824	8049.84	Voyage Ltd
Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12820 188.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12830 188.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12831 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12833 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12835 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12835 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12836 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12836 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12840 184.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12841 448.65 Pahlam Lodge Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12846 581.40 Pahlam Lodge Notinghamshire County Council 1111/100 Adult Social Clase and Health ASCH Third Party Payments EGA 0.21/22014 11-12846 480.00 Pahlam Lodge Notinghamshire County Council 1111/100 Adult Social Cl	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12825	6696.52	? Voyage Ltd
Notininghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12830 188.0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12831 214.0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12835 188.0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12835 188.0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12836 214/0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12836 214/0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12836 214/0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12836 214/0.0 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12846 281/4.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12846 281/4.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12846 281/4.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 021/22014 11-12846 281/4.00 Emhale Lodge Nursing Home Notinghamshire County Council 11	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12826	4694.44	Voyage Ltd
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12833 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12833 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12833 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12838 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12838 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12838 214.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12841 4344.68 Pelham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12841 4344.68 Pelham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12843 789.03.2 Pelham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12845 590.00.00 Pelham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12846 590.00 Pelham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12846 590.00 Pelham Lodge Notinghamshire County Council 1111/1001 A	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12827	2100.00	Ernhale Lodge Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12833 2140.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12835 1984.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12835 2140.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12838 2100.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12838 2100.00 Ernhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12841 434.68 Peham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12843 5814.00 Peham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12844 416.00 Peham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12844 416.00 Peham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5104.00 Peham Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/201	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12829	1884.00	Ernhale Lodge Nursing Home
Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12835 198.00 Emhale Lodge Nursing Home Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12836 2140.00 Emhale Lodge Nursing Home Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12836 2140.00 Emhale Lodge Nursing Home Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12836 2140.00 Emhale Lodge Nursing Home Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12836 2140.00 Emhale Lodge Nursing Home Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12840 434-60 Pelham Lodge Notinghamshire Courby Council Notingham	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12830	1884.00	Ernhale Lodge Nursing Home
Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/836 2140.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/836 2140.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/840 1884.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/840 1884.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 344.68 Pelsham Lodge Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 3814.00 Pelsham Lodge Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 389.02 Pelsham Lodge Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 349.000 Pelsham Lodge Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 349.000 Pelsham Lodge Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 349.000 Pelsham Lodge Notinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 349.000 Pelsham Lodge 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/841 349.000 Pelsham Lodge 349.000 Pelsham Lodge 349.000 Pelsham Lodge 349.000 Pelsham Lodge 349.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12831	2140.00	Ernhale Lodge Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12836 2140.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12840 1884.00 Emhale Lodge Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12841 4344.68 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12841 4344.68 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12843 7890.32 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12845 7890.32 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12845 9600.00 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12845 9600.00 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12845 9600.00 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12846 900.00 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12846 900.00 Pelnam Lodge Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-12846 900.00 Pelnam Lodge 900.00 Pelnam L	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12833	2140.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12838 2100.00 Ermhale Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12842 4344.68 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12842 5814.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12842 5814.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12842 7890.22 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12844 4160.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12844 4160.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12844 4160.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12844 4160.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12845 9800.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12845 9800.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12845 9800.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12845 9800.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12845 9800.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12845 9800.00 Pelham Lodge ASCH Third Party Payments EGA 02/12/2014 11-12846 40/14/2014 41/14/2014 4	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12835	1964.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12840 434.68 Pelham Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12841 5814.00 Pelham Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12843 7890.32 Pelham Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12844 416.00 Pelham Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12845 8600.00 Pelham Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12845 8600.00 Pelham Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 8014.80 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 4474.62 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 4474.62 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 4474.62 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12850 184.00 Wintrope Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 188.00 Wintrope Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12836	2140.00	Ernhale Lodge Nursing Home
Nottinghamshire Counfy Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12841 4344.88 Pelham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12842 5514.00 Pelham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12843 789.32 Pelham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12844 4160.00 Pelham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12845 990.00 Pelham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 478.62 West Lodge Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 478.62 West Lodge Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 408.00 The Orchard Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12850 488.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12838	2100.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12842 789.0.32 Pelinam Lodge 789.0.32 P	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12840	1884.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12843 416.000 Pelham Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12841	4344.68	Pelham Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12844 9600.00 Pelham Lodge 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12847 4756.32 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12848 447.462 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 4080.00 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12850 5491.88 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pay	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12842	5814.00	Pelham Lodge
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12847 4756.32 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12848 4474.62 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 408.00 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 408.00 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12850 5491.68 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1924.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12853 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1894.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1994.00 Winthorpe Hall Ltd Nottinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12843	7890.32	Pelham Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12846 5014.80 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12847 4756.32 West Lodge Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 4474.62 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 4080.00 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12850 5491.68 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1924.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12853 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care a	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12844	4160.00	Pelham Lodge
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12848 4474.62 Whitwell Park Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12849 4080.00 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12850 5491.68 The Orchard Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1924.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12853 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12854 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1894.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1894.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1894.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12845	9600.00	Pelham Lodge
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12846	5014.80	West Lodge Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12847	4756.32	West Lodge Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1924.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1924.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12853 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12857 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12860 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12848	4474.62	Whitwell Park Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12851 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12852 1924.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12853 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12854 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12858 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12860 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12849	4080.00	The Orchard Care Home
Nottingharmshire County Council Nottingharmshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12850	5491.68	The Orchard Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12853 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12857 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12858 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12860 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12851	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12857 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12858 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12860 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12852	1924.00	Winthorpe Hall Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12855 1884.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12856 1904.00 Winthorpe Hall Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12857 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12858 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12859 1604.00 Woodthorpe View Rest Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12860 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12861 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12862 1988.00 Sherwood House Res. Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12853	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12854	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12855	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12856	1904.00	Winthorpe Hall Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12857	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12858	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12859	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12860	1988.00	Sherwood House Res. Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12863 1784.32 Yolanta House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12864 1784.32 Yolanta House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12861	1988.00	Sherwood House Res. Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12864 1784.32 Yolanta House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12862	1988.00	Sherwood House Res. Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12865 1784.32 Yolanta House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12864	1784.32	? Yolanta House
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12865	1784.32	? Yolanta House

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			C Johnson
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Grange Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014) Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12874) Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12875		Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12876) Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12879		Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014			Framework Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12882) Seacroft Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		1700.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12884	2960.84	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12886		Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12888	3024.52	2 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12890	4496.16	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12892	3400.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12893	4744.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12894		Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12895	2960.96	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12897	6760.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12898	6792.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12899	4536.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12900	3839.16	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12901	3024.52	2 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12903	3876.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12904	3024.52	2 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12906	850.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12907	6000.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12908	3126.52	2 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12910	5372.4	4 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12912	7000.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12913	3024.44	1 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12915		Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12917	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12918	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12919	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12920	2092.00	Rylands Residential Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Rylands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Carlton House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12933	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12935	2092.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12936	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12938	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12940	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12942	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12944	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12946	2200.00	Camellia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12947	2192.00	Camellia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12948	4736.00	Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12949	4912.32	Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12950	5508.00	Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12951	3002.68	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12953	1895.08	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12955	7488.00	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12956	3440.00	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12957	2713.80	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12959	6592.00	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12960	6970.84	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12961	5640.24	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12963	6618.68	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12964	6956.00	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12965	4035.02	Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12966	1653.08	Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12967	1653.08	Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12969	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12970	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12971	2388.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12972	2388.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12973	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12974	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12975	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12976	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		2084.00	Southwell Court Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12978	1988.00) Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12979	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12980	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12981	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12982	1988.00) Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12983	1988.00) Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12984	2276.00) Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12985	6210.00	Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12986	1343.48	3 Alandale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12987	1916.16	Brackendale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12988	1668.00) Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12989	1783.60) Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12990	1783.60) Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12991	1668.52	2 Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12992	1891.12	2 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12993	1488.92	2 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12994	1849.12	2 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12995	2000.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12996	2203.76	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12997	2357.52	2 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12998	2000.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-12999	1804.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13000	1886.04	1 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13001	1900.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13002	1886.04	1 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13003	3512.00	Rayleigh House Residential Care Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13004	2228.96	6 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13006	4957.30) West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13007	4441.53	3 West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13008	4262.16	The Firs Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13009	1780.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13010	4081.56	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13011	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13013	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13015	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13017	1984.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13019	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13021	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13023	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13025	1996.00) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13027	1996.00	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13029	6506.12	2 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13031	3744.04	4 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13032	4014.48	3 Green Gables Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Hunters Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Hill - Leonard Cheshire Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			1 Cantley Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13038	1564.00	Ruckland Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13040	3751.20	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13042	5772.84	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13044	2088.12	2 Barrow Hall Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13045	1620.08	3 Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13046	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13047	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13048	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13049	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13050	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13051	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13052	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13053	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13054	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13055	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13056	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13057	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13058	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13059	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13060	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13061	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13062	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13063	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13064	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13065	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13066	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13067	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13068	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13069	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13070	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13071	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13072		3 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13073	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13074	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Clipstone Hall Care Home
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Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-130812172.00Clipstone Hall Care HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-130822172.00Clipstone Hall Care HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-130832172.00Clipstone Hall Care HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-130842172.00Clipstone Hall Care HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-130851988.00Clipstone Hall Care HomeNottinghamshire County Council1111/1001Adult Social Care and HealthASCHThird Party PaymentsEGA02/12/201411-130862172.00Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13082 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13083 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13084 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13085 1988.00 Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13083 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13084 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13085 1988.00 Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13084 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13085 1988.00 Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13085 1988.00 Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 02/12/2014 11 12096 2172 00 Clinatona Hall Care Hama
Nothinghambrine Country Country Country Train 1001 Adult Could Care and Tealth AGC11 Third Farry Fayments EGA 02/12/2014 11-13000 21/12:00 Clipsione Hall Care notine
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13087 4120.80 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13088 3724.36 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13089 4237.72 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13090 5536.00 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13091 3210.92 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13092 5112.00 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13093 5968.00 N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13094 1897.56 Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13095 1726.60 Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13096 1726.60 Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13097 1726.60 Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13098 1726.60 Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13099 4867.44 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13100 5187.28 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13101 3423.12 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13102 4951.68 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13103 4694.56 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13104 4800.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13105 7902.96 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13106 5690.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13107 4448.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13108 6676.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13109 5232.68 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13110 5040.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13111 7902.96 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13112 2929.44 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13113 5872.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13114 4867.44 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13115 9963.86 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13116 3506.16 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13117 6580.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13118 3876.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13119 3672.00 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13120 3463.92 Innova House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13121 1988.00 Kestrel Lodge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13122 1988.00 Kestrel Lodge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13123 1988.00 Kestrel Lodge House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13124 1988.00 Kestrel Lodge House

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13129		0 Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13131	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13132	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13133	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13134	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13135	2172.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13136	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13137	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13138	1988.0	0 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13141	5300.0	0 Witham Valley Care Grp T/A Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13142	8000.0	0 Witham Valley Care Grp T/A Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13143	5500.0	0 Witham Valley Care Grp T/A Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13144	1896.0	0 Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13145	6138.0	4 Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13146	8124.0	0 Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13147	5683.3	2 Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13148	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13149	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13150	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13151	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13152	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13153	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13154	2310.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13155	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13156	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13157	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13158	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13159	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13160	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13161	1326.0	0 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13162	2097.1	2 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13163	1711.50	6 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13164	1326.0	O Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13165	2097.1	2 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13166	3788.5	7 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13167	1326.0	O Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13168	1326.0	O Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13169	1326.0	O Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13170	1326.0	O Oakdene Care Centre
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13171	1326.00	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13172	1326.00	O Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13173	2072.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13174	1884.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13175	2072.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13176	1884.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13177	2072.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13178	1884.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13179	1884.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13180	1884.00) Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13181	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13183	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13185	1988.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13186	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13188	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13190	1102.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13192	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13194	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13196	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13198	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13200	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13202	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13204	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13206	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13208	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13210	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13212	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13214	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13216	11800.00	Cherry Wood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13217	6894.40	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13218	8160.00	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13219	2276.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13220	2276.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13221	2276.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13222	2092.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13223	2132.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13224	2092.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13225	2092.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13226	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13227	2132.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13228	2356.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13229	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13230	1046.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13231	1046.00	Heritage Care
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Body Name						CIPFA Detailed		Transaction		
Notesignamente Coursey Coursel 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 0211/2014 1111/3234 2012/00 Heritage Cure Coursel Coursel 1111/300 Auth Social Cure and Health ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Heritage Cure Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Heritage Cure Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/00 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/01 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/01 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/01 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/01 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/01 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236 2012/01 Partiage Cure Heritage Coursel ASCH Third Party Payments EGA 0211/2014 1111/3236	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notinginamitro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3253 2092.00 Hentings Care Notinginamitro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3253 3721.44 Challenge Mouse ASCH Third Purply Payments ESA 021/2016 111/3253 3721.44 Challenge Mouse ASCH Third Purply Payments ESA 021/2016 111/3254 2014.00 Particulor Care Notinginamitro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3254 2014.00 Particulor Care Notinginamitro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3264 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3264 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3264 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3264 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3265 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3265 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3265 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payments ESA 021/2016 111/3265 2014.00 Particulor Care Notinginamidro County Council 1111/1001 Ault Social Care and Health ASCH Third Purply Payment	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13232	2092.00	Heritage Care
Notinghametire County Council 1111/1001 Aut. Social Care and Health ASCH Thise Party Payments EGA 021/20014 1113/203 2012.0.0 Pettage Care Notinghametire County Council 1111/1001 Aut. Social Care and Health ASCH Thise Party Payments EGA 021/20014 1113/203 2012.0.4 Challenger Notice 2012.0.0 Parksack Care Home 2012.0.0 Parksa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13233	2615.00	Heritage Care
Nebrigspamelrie County Counce 1111/00 Autil Social Cive and Health ASCH Trief Party Payments EGA 2012/2014 11-112/325 3721.44 Challenge House Nebrigspamelrie County Counce 1111/01 Autil Social Cive and Health ASCH Trief Party Payments EGA 2012/2014 11-112/344 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Cive and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112/345 2024.00 Partiside Care Horne Nebrigspamelrie County Counce 1111/01 Autil Social Care and Health ASCH Trief Party Payments EGA 2012/2014 11-112	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13234	2092.00	Heritage Care
Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/224 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/246 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/246 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Care Home Netrogrambine Courty Course 111/100 Addis Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/259 220.00 Parkside Ca	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13235	2092.00	Heritage Care
Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13244 2294-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2294-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2294-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements EGA 0,91/20014 11-13250 2394-00 Parkside Care Home Notinghamshire County Council 111/1001 Ault Social Caes and Health ASCH Third Party Prements	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13236	3721.44	Challenge House
Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EA 02/1/2011 in 11-13264 2204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13250 2204.01 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13250 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13250 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13250 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13250 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13250 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13261 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13261 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13261 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13261 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13270 204.00 Parkside Came Home Notinghambrien County County 111/100 Ault Scolar Came and Health ASCH Third Party Payments EGA 02/1/2011 in 11-13270 204.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13239	3721.44	Challenge House
Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-12/250 22/04.01 Parkside Care Home Notinghamshire County Counts 111/1001 Adult Social Care and	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13244	2204.00	Parkside Care Home
Notifinghamshire County County Coun	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13246	2204.00	Parkside Care Home
Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EA C21/22014 11-13255 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13255 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13255 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13255 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13255 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13256 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13256 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13256 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13256 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13256 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13276 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13276 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA C21/22014 11-13	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13248	2204.00	Parkside Care Home
Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13255 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13257 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 1988.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 1988.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13261 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13271 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13272 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13273 22/14.00 Parkside Care Home Notinipamenhine County Council 111/100 Auth Social Care and Health ASCH Third Parry Payments EGA 02/12	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13250	2204.01	Parkside Care Home
Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13255 2204.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13259 204.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13259 204.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13264 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13264 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13266 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13268 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13268 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13272 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13272 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13276 2294.00 Parkside Care Home Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Par	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13252	2204.00	Parkside Care Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13281 1986.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13281 1986.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13281 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13262 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13264 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13268 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13270 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13270 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13270 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13273 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13275 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13275 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13254	1988.00	Parkside Care Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13/251 1980 Deficiale Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13255	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13261 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13262 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13266 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13266 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13270 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13272 204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13273 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13275 204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13286 204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13286 204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13286 204.00 Parkside Care Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13257	2204.00	Parkside Care Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13264 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13266 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13266 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13276 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13278 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 2204.00 Parkside Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health A	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13259	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 111-13266 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13276 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13270 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13276 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13282 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13282 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Thir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13261	1988.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/268 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/72 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/72 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/72 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/75 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/75 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/75 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/80 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/80 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/80 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/80 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-132/80 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13262	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13272 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13272 198.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13273 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13273 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13273 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13277 1988.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13278 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13278 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13278 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13280 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13280 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13280 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13280 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13280 2204.00 Parkside Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.2/12/2014 11-13280 2204.00 Parkside Care Home 1111/1001 Adult	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13264	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13270 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13276 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13276 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13287 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13298 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13266	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13273 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 1886.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13278 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1880.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13291 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care a	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13268	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13275 1986.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13278 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care a	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13270	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13275 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13278 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13278 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13282 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13287 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13291 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13272	1988.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13277 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13278 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13280 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 2904.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13287 2004.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13293 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13298 3073.08 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH T	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13273	2204.00	Parkside Care Home
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13277	1988.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13278	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13284 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13287 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13293 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 7558.76 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 5040.00 Christie Development Centre Nottinghamshire County Council 11111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13280	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13286 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13287 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13289 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13291 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13293 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13298 3073.08 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 7558.76 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13282	2204.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13284	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13291 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13291 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13293 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 7558.76 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7569.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 7609.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 7609.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 7476.60 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13303 7476.60 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13303 7476.60 Christie Development Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13286	1988.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13291 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13293 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13298 3073.08 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 7558.76 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 5040.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 5040.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 5040.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13303 7476.60 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13304 6936.00 Christie Development Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13287	2204.00	Parkside Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13293 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13295 1988.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13296 2204.00 Parkside Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13298 3073.08 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13299 7558.76 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13300 7639.80 Meadow Croft Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13301 5040.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13302 9200.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13303 7476.60 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13304 6936.00 Christie Development Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13304 6936.00 Christie Development Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13289	2204.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13291	2204.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13293	2204.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13295	1988.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13296	2204.00	Parkside Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13298	3073.08	B Meadow Croft Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13299	7558.76	Meadow Croft Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13300	7639.80	Meadow Croft Care Home
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13303 7476.60 Christie Development Centre 6936.00 Christie Development Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13301	5040.00	Christie Development Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13304 6936.00 Christie Development Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13302	9200.00	Christie Development Centre
, ,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13303	7476.60	Christie Development Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13305 6222.00 Christie Development Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13304	6936.00	Christie Development Centre
The state of the s	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13305	6222.00	Christie Development Centre

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Christie Development Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13319	1988.00	Magnolia House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13320	1988.00	Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13321	1513.68	Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13322	1668.00	Cathedral Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13323	1768.00	Bywater Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13324	4725.00	The Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13325	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13327	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13329	2032.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13330	5524.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13332	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13334	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13336	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13338	2700.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13340	2096.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13342	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13344	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13346	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13348	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13350	1780.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13351	1632.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13352	1780.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13353	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13355	1780.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13356	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13358	1996.00	Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
	/ 1001	Social Sale and Hould	. 10011	ar arty r aymonto		JE1 1212019		0701.20	. S It Moradinial Dollogo

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13369	579.20	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13370		Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13372	3475.29	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13373	6487.20	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		6487.20	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13377	6487.20	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13378	1709.80) Beechdale Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13380		2 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13381	5400.00) Levinia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13382	1943.60	Victoria Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13384	8831.9	5 Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 Fairway View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Glasallt Fawr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13387	1656.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13388	5002.08	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13389	5059.20	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13390	5312.10	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13391	5157.60	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13392	2197.2	Flower Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13393	1580.00	Eastfield Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13394	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13395	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13396	1988.00) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13397) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13399	1988.00) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13400	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13401	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13402	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13403	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13404	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13405	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13406	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13407	4331.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13408	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13409	5396.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13410	2982.00) Braywood Gardens

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13414	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13415	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13416	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13417	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13418	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13419	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13420	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13421	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13422	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13423	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13424	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13425	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13426	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13427	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13428	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13429	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13430	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13431	2769.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13432	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13433	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13434	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13435	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13436	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13437	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13438	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13439	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13440	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13441	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13442	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13443	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13444	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13445	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13446	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13447	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13448	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13449	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13450	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13451	1988.00) Bramwell
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	02/12/2014) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13453	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13454) Bramwell
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type			Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13459		Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13460	710.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13461	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13462	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13463	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13464	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13465	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13466	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13467	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13468	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13469	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13470	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13471	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13472	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13473	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13474	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13475	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13476	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13477	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13478	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13479	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13480	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13481	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13482	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13483	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13484	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13485	1988.00	Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13486		Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13487	1988.00	Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Hounghamshire County Coulies	1111/1001	Addit Social Gale and Health	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Time I arry I ayments	LOA	02/12/2014	11-10-0	1300.00	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13502		Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13503	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13504	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13505	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13506	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13507	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13508	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13509	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13510	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13511	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13512	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13513	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13514	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13515	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13516	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13517	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13518	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13519	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13520	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13521	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13522	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13523	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13524	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13525	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13526	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13527	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13528	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13529	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13530	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13531	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13532	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13533	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13534	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13535	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13536	1988.00	Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13538	1988.00	Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Maun View
									

Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13543 198.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13545 198.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13546 198.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13546 198.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13548 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13549 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13549 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13549 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13549 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13552 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13558 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13558 1988.00 Maun View Vestrighamshrire County Council 1111/1001 Adult Social Care and Health ASCH Tritir Parry Payments EGA 02/12/2014 11-13558 1988.00 Maun V						CIPFA Detailed		Transaction		
Notinghamshre County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13564 1988.00 Maun View	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number		
Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13545 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13547 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13548 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13548 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13550 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13550 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13552 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13552 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13554 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13556 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13556 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13556 1988.00 Matur View Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13563 1988.00 Matur View Notinghamshire County Council	Nottinghamshire County Council									
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 0.21/22014 11-13546 1988.00 Maun View	Nottinghamshire County Council				Third Party Payments		02/12/2014	11-13544	1988.00	Maun View
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13549 1988.00 Maun View	=				Third Party Payments	-				
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13548 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	02/12/2014	11-13546	1988.00	Maun View
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13550 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13551 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13552 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13553 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13554 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 206.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 206.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Mean View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Westwood Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwoo	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13547	1988.00	Maun View
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13550 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13551 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13553 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 2860.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		02/12/2014	11-13548	1988.00	Maun View
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13552 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13549	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13552 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13553 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Voltinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Voltinghamshire County Council Voltinghamshire County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	02/12/2014	11-13550	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13553 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 266.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 266.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13558 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Westwood Vestwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		02/12/2014	11-13551	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Maun View Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13555 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Vottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 198	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13552	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13555 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13555 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13558 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13559 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13559 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13562 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13564 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 02/12/2014 11-13569 1988	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13553	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13556 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13558 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13558 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13554	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13557 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.0	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13555	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13558 1988.00 Masun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13559 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.0	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13556	2060.00	Maun View
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13560 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13564 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13579 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 1988.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13558	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13561 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13559	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13562 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13564 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13560	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13563 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13561	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13564 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13562	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13565 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13563	1988.00	Westwood
Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13566 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13567 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Notitinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13564	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13567 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13565	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13568 1136.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13569 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13566	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13567	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13570 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13568	1136.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13571 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13569	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13572 1250.71 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13570	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13573 3976.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13571	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13574 1988.00 Westwood Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13572	1250.71	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13575 2501.43 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		02/12/2014	11-13573	3976.00	Westwood
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13574	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13576 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13575	2501.43	Westwood
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13576	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13577 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13577	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13578 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13578	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13579 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13579	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13580 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13580	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13581 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13581	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13582 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13582	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13583 2575.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13583	2575.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13584 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13584	1988.00	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13585 2280.71 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13585	2280.71	Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 02/12/2014 11-13586 1988.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13586	1988.00	Westwood

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13588		Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13590	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13591	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13592	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13593	2272.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13594	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13595	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13596	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13597	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13598	3266.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13599	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13600	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13601	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13602	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13603	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13604	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13605	2080.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13606	2869.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13607	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13608	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13609	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13610	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13611	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13612	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13613	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13614	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13615	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13616	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13617	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13618	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13619	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13620	1491.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13621	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13622	1491.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13623	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13624	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13625	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13626	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13627	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13628	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13629	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13630	2172.00	Leawood Manor

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13632	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13633		Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13634	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13635	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13636	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13637	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13638	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13639	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13640	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13641	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13642	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13643	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13644	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13645	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13646	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13647	8016.00	Stanway Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13648	5071.44	The Quays
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13649	6779.36	The Quays
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13650	1708.00	Caythorpe Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13651	1784.00	Forest Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13652	2739.00	Oakwood Bungalows Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13653	3570.00	University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13654	7200.00	Ransdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13655	1604.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13656	1952.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13658	1604.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13659	1744.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13661	1856.00	Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13662	1612.00	Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13663	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13664	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13665	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13666	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13667	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13668	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13669	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13670	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13671	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13672	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13673	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13674	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13675	1768.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13676	1884.00	Coppice Lodge

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13677	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13678	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13679	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13680	8032.00) Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13681	1078.77	Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13682	22147.20) Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13683	8032.00) Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13684	1792.00) Kingsleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13685	6972.00) Spring Bank Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13686	6772.80) Spring Bank Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13687	7780.56	S Sutton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13688	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13689	2156.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13690	2136.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13691	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13692	2156.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13693	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13694	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13695	3220.00	Pendine Park Care Org (Summerhill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13696	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13698	2439.56	S Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13699	2495.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13702		S Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13707) Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13709) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13711		Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13712	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13714		Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13716	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13718		Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13720	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13722		Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13724	1780.00	Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Waterfield House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Sandmartins Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Welbourne Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) King William Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Grey Ferrers Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Saxilby House Care Home
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5. I. W	5.1	0	0	OUDEA DATE TO THE TOTAL	CIPFA Detailed	D. (1)	Transaction	No. d	O B No
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA Code	Date 02/12/201/	Number 11-13732	Net Amount	Supplier Name O Majestic 3 Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13732		6 P A Investments Ltd T/A Manor Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13734		O Waterside Grange Care Home
,		Adult Social Care and Health	ASCH	• •	EGA				•
Nottinghamshire County Council				Third Party Payments			11-13735		4 The Vicarage Nursing Home (Shrewsbu
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13736		Orchard House Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			O Orchard House Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13738		D Laxfield House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13739		O Holmleigh Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13740		O Morton Grange Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13742		D Egerton Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13743		O Westroyd Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13744		Roselea House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13745		Sherwood Grange Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13748	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13749	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13751	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13753	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13754	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13756	1744.00	Common Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13758	1744.00	Comparison of the Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13760	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13761	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13762	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13764	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13766	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13767	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13769	2071.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13771	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13773	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13774	1664.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13776	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13778	1500.00	European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13780	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13781	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13782	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13783		D Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13784		Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13785		D Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13786		D Bassingham Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13788		D Lawrence Mews
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13789		D Langholme Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		11-13790		O Weston Favell Houses
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			2 Hall Park Care Home
140th Ingital Institute Country Coulled	1111/1001	Addit Oodal Oale allu Health	AGGIT	rima rany rayinents	LUA	04/14/2014	- 11-13/31	2109.02	L Hall Laik Cale Hollie

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	EGA	Date 02/12/2014	Number	Net Amount	Supplier Name 2 Hall Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			: Hall Park Care Home
Nottinghamshire County Council				Third Party Payments					
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	02/12/2014			The Dovecote
Nottinghamshire County Council				Third Party Payments	_	02/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			? The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13807		Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13809		Lancaster Grange Newark
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13812	2308.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13814	2284.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13816	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13818	2068.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13819	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13821	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13823	2028.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13824	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13825	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13826	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13827	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13828	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13829	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13830	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13831	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13832	8741.57	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13833	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13834	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13835	26765.04	Sunrise Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13836	3088.44	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13839	3740.00	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13840	1563.84	Belmont Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13841		Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13842	3728.64	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014		3342.86	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13844	3728.64	Acorn House
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13845	3728.64	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13846	2008.00) Westy Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13847	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13848	2800.00) Ambleside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13849	7200.00	Castlecroft Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13850	1784.00) Warberries
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13851	1831.92	2 Bay Tree Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13852	1575.92	2 Pitchill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13853	2104.00	The Depperhaugh
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13854	2101.16	6 Oak View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13855	1753.80	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13856	1833.80	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13858	1784.32	2 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13860	1800.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13861	1716.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13863	1685.68	3 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13864	2400.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13865	1800.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13867	6546.88	Riverside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13868	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13870	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13872	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13874	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13876	1604.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13877	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13879	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13881	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13883	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13885	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13887	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13889	1604.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13890	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13892	3200.00	Cockington House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13894	2100.00) Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13896	7600.00) Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13897	1697.92	2 Liversage Court Residential Care Ho
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13898	6725.96	NCHA - Southwell Road East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13899	6725.96	NCHA - Southwell Road East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13900	6725.96	NCHA - Southwell Road East
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13901	7192.00	The Baden Powell Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13902	2547.52	2 Laura Chambers Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13904	2780.72	2 Longbridge Deverill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13905	9400.00	The Chantry
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13906	3372.88	3 Oaklands Residential Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13907	4800.00) Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13908	3148.52	2 Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13909	4331.24	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13911	546.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13912	1677.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13913	2080.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-13914	4082.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14004	29639.63	B Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14005	29844.27	7 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14015	7445.28	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14016	9545.28	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14020	2590.78	Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14021	1912.00	Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14022	2160.32	2 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14024	2308.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14026	1289.28	3 Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14027	1295.68	3 Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14028	2323.56	6 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14029	3147.96	Ncha (Watcombe)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14030	6031.96	Wilbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14031	1884.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14032	8026.76	6 Derwent View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14033	6528.00) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14034	6528.00) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14035) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14036	8073.36	6 Heath Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14037	6846.56	S Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14039	1970.64	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14040		Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14041		2 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14042		2 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14043) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14044	1836.00) Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14045	4416.00) Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14047	18237.60	The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14048		2 Gregory House li
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Greenfields Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			3 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			6 The Orchard Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014			United Response
Making Harristing County Council	1111/1001	Addit Gooldi Gare and Health	, 10011	rima i dity i dymento		JZ/ 1Z/ZU14	11 17001	0700.00	, ormog reaponde

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014) Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14060	4587.10	6 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14062	3088.36	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14064	8000.00	O Voyage Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	02/12/2014			Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14066	6277.04	4 CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14067	1766.64	1 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14068	1766.64	1 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14069	3863.76	5 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14070	6862.60) Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14071	7747.64	1 Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14072	1513.68	3 Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14073	1513.68	3 Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14074	3448.64	1 Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14075	6487.20	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14076	6394.32	2 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14077	6426.00	The Limes - Cambian Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14078	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14079	1799.28	Beeston Lodge Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/12/2014	11-14083	6658.56	The Cedars Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10045	5640.7	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10046	5304.00	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10047	5297.00	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10060	1462.50) Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10067		O Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10068	1625.00) Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10069	1623.34	1 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10084	28480.00	Heathcotes CB LLP
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-10085	16782.86	6 Heathcotes CB LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-13903	14400.00	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-14093	572.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-14098	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2014	11-14237	3116.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14003	35850.52	2 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14295	32893.52	2 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14296	50600.20	6 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14297	49291.27	7 Care Uk Homecare Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14298	5534.00) Fitzroy
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14299	1047.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14300	1087.80) Blue Sky Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14301	572.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/12/2014	11-14302	1047.80	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014	11-14429	3004.04	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014	11-14430	5181.6	5 Priority Homecare Ltd

Dady Name	Dadu	Coming Labor	Camilaa Cada	CIDEA Datailed Evmanditure Time	CIPFA Detailed	Dete	Transaction Number	Not Amount	Complier Name
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA	Date 05/12/2014		Net Amount	Supplier Name O Direct Health (uk) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			7 Priority Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			0 Workwise Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			55 Westminster Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			3 Priority Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			4 Workwise Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			60 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			Advance Housing & Support Ltd Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			iz Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	05/12/2014			iz Fitzrov
- · · · · · · · · · · · · · · · · · · ·			ASCH	Third Party Payments	EGA				•
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		05/12/2014			2 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/12/2014			0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			8 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			O Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			O Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14630		0 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14631		0 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14632	4402.1	4 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14633	2842.1	4 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			8 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14635	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14636	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14637	2335.3	2 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14638	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14639	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14640	4402.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14641	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14642	2335.3	2 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14643	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14644	2335.3	2 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14645	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14646	546.0	0 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14663	6136.0	0 Ashfield Court

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Ashfield Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14674	9953.28	Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14675	9665.36	Creative Care (East Midlands) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14676		Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14677	3276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14678	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14679	3311.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14680	2316.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14681	2276.00	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14682	3498.52	Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14683	3266.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14684	802.00	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14685	1073.43	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14686	6661.29	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14687	12208.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14689	7552.08	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14690	6064.00	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14691	6200.00	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14692	5008.00	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14693	5020.00	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14694	4969.44	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14695	1660.00	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14696	6099.56	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14697	4280.00	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14698	6009.84	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14699	9588.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14700	7323.60	Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14701	7548.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14702	8282.40	Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14703	9588.00	Old Vicarage Ollerton
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			The Cedars Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Tynefield Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		08/12/2014			Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Flint Bishop Llp
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014) Hollybrook House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014) Wymeswold Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14713	2084.00	Acer Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14715	8016.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14716	1884.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14717	2164.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14718	1884.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14719	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14720	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14721	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14722	5652.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14723	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14724	6936.00) Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14725	13056.00) Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14726	3390.7	Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14727	3212.7	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14728	572.86	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14729	2361.43	3 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14731	2691.43	B Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14732	12645.29	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14734	9666.86	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14736	1335.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14737	1780.00	Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14738	3996.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14739	543.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14740	1086.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14741	1420.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14742	543.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14743	14839.56	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14744	7536.00	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14745	9476.00	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14746	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14747	2164.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14748	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14749	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14750	1884.00) Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14752	1884.00	Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			4 Carisbrooke Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Carisbrooke Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			6 Moriah House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Southmoor Lodge
ga	, 1001	cook care and notice			= =	33, .2,2017		0220.7	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14758	5657.92	2 Sandbourne House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14759	1076.5	7 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14760	942.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14761	6035.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14763	2084.00) Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14764	2084.00) Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14765	1902.10	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14766	890.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14767	1097.14	1 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14768	5997.7°	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14769	2764.43	3 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14770	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14771	1784.32	2 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14772	1832.32	2 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14773	1812.32	2 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14774	1784.32	2 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14775	1824.32	2 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14776	2160.00) Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14777	2120.00) Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14778	1086.00) Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14779	523.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14780	10833.00	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14781	1784.32	2 Linwood House Res Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14782	2234.64	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14783	2458.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14784	2380.00) Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14785	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14786	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14787	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14788	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14790	3068.99	9 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14792	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14793	2689.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14794	12320.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14795	5042.80	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14796	4977.40	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14797	4192.60	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14798	4530.52	2 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14800	1042.66	West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14801	1839.64	West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14802	1912.16	6 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14803	2435.28	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14804	2858.68	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14805	1965.00) Mencap 545
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14816	2757.92	Mencap 548
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14817		Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14818	10272.52	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14819	8064.12	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14820	6528.00	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14821	2232.64	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14822	2182.80	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14823	2521.36	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14825	2232.64	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14827	4140.88	Mencap - Milverton Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14828	739.11	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14830	989.14	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14832	3676.16	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14833	2317.96	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14834	10508.53	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14836	2225.92	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14838	2882.80	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14839	1837.92	Southlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14840	1784.32	Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14841	1784.32	Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14842	2473.76	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14843	4357.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14844	2336.52	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14845	2792.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14846	2381.72	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14847	2381.72	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14849	3979.65	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14850	1762.16	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14851	1762.16	Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14854		Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Mencap 541
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Service County County Coun						CIPFA Detailed		Transaction		
Notinghamshire County Council 1111/100 Anal. Social Cine and Health ASCH Trinf Purly Payments EGA 0911/22014 11-1406 10113-04 Cineario Cine Ltd 1111/100 Anal. Social Cine and Health ASCH Trinf Purly Payments EGA 0911/22014 11-1406 10113-04 Cineario Cine Ltd 1111/100 Anal. Social Cine and Health ASCH Trinf Purly Payments EGA 0911/22014 11-1406 1707.00 Health Cineario Cine Ltd 1111/100 Anal. Social Cine and Health ASCH Trinf Purly Payments EGA 0911/22014 11-1406 1707.00 Health Cineario Cine Ltd 1111/100 Anal. Social Cine and Health ASCH Trinf Purly Payments EGA 0911/22014 11-1406 1707.00 Health Cineario	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingarmarkon County Count of 1111/1001 Auth Social Clear and Health ASCH Trief Party Pyriments EGA OR1/20014 11-14866 11/1304 Cested Care Lat	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14862	551.00) Westvilla Nursing Home
Notingramerier County Council 1111/1001 Ault Social Care and Health ASCH Trief Party Payments EGA 0811/2014 11-14868 1011/30 Creative Care Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14864	10124.08	3 Creative Care Ltd
Natingriamshine Curriny Courting 1111/101 Ault Social Cite and Health ASCH Third Party Payments SGA 081/22/014 11-14/867 1770.00 Healting Curring 1770.00 Healting Cu	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14865	11570.88	3 Creative Care Ltd
Notinghamshine County Council 1111/001 Asia Social Care and Health ASCH Third Party Payments EA Bit122014 11-14889 1757.00 Heatingh Council 1111/001 Asia Social Care and Health ASCH Third Party Payments EA Bit122014 11-14871 383.00 Bitywood Guidens ASCH Third Party Payments EA Bit122014 11-14873 1714.00 Bitwyood Guidens ASCH Third Party Payments EA Bit122014 11-14873 1714.00 Bitwyood Guidens ASCH Third Party Payments EA Bit122014 11-14873 7711.00 Bitwyood Guidens ASCH Third Party Payments EA Bit122014 11-14873 7711.00 Bitwyood Guidens ASCH Third Party Payments EA Bit122014 11-14873 7711.00 Bitwyood Guidens ASCH Third Party Payments EA Bit122014 11-14873 7711.00 Bitwyood Guidens ASCH Third Party Payments EA Bit122014 11-14875 4868.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 4868.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 4868.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 4868.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 998.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 998.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 998.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 998.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 998.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 998.00 Wistwood ASCH Third Party Payments EA Bit122014 11-14875 300.00 Conter House Care Home Notinghamshire Caunty Caucus 1111/001 Ask Social Care and Health ASCH Third Party Payments EA Bit122014 11-14875 300.00 Conter House Care Home Notinghamshire Caunty Caucus 1111/001 Ask Social Care and Health ASCH Third Party Payments EA Bit122014 11-14885 3194.00 Conter House Care Home Notinghamshire Caunty Caucus 1111/001 Ask Social Care and Health ASCH Third Party Payments EA Bit122014	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14866	10113.04	1 Creative Care Ltd
Nactinghamshrike County County County Coun	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14867	7548.00	Creative Care Ltd
Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14871 171-100 Barty Road Garders Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14873 717-100 Barnwell Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14875 488-80 Westwood Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14875 488-80 Westwood Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14875 488-80 Westwood Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14877 155.34 The Manor Care Complex Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14877 155.34 The Manor Care Complex Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14870 300.98 Corner House Care Home Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14891 30/144 Corner House Care Home Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14891 30/144 Corner House Care Home Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14891 30/144 Corner House Care Home Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Third Party Preyments EGA 09/1/2016 111-14891 30/144 Corner House Care Home Noting-inamishic County County 111/1001 Ault Social Care and Health	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14868	1707.00	Heritage Care
Notinghamshire County Cound 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14873 771/00 Parmwell 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14874 781/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14875 488/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 994/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 994/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 994/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 994/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 994/00 Westwood 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 17/13.00 Rowan Garth Nursing Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 17/13.00 Rowan Garth Nursing Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14876 3346/00 Comm House Care Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14880 3346/00 Comm House Care Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14880 3346/00 Comm House Care Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14880 3346/00 Comm House Care Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14880 3346/00 Comm House Care Home 111/1001 Autil Social Care and Health ASCH Trief Parry Payments EGA 081/12001 411-14880 304/00 Comm House Care Home 111/1001 Autil Social Care and Health ASCH	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14869	1673.00) Haddon House Care Home
Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 4856.00 Westwood 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 4856.00 Westwood 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 4856.00 Westwood 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1553.44 The Menor Care Complex 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1553.44 The Menor Care Complex 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1753.28 Rowen Garth Numsing Home 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1753.28 Rowen Garth Numsing Home 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1753.28 Rowen Garth Numsing Home 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1753.28 Rowen Garth Numsing Home 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-1487 1753.28 Rowen Garth Numsing Home 111/1001 Adult Social Care and Health ASCH Trin' Party Payments EGA 081/22014 11-14881	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14871	639.00) Braywood Gardens
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4877 4886.00 Westwood 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4878 994-00 Westwood 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4877 155.344 The Manor Care Complex Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4879 300.085 Care And Health ASCH Third Party Payments EGA 081/22014 111-4879 300.085 Care And Health ASCH Third Party Payments EGA 081/22014 111-4879 300.085 Care House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4881 3014-40 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4881 3014-40 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4881 3014-40 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4881 314-90 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4883 314-90 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4889 3014-30 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4889 3012-00 Corner House Care Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4889 30	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		08/12/2014	11-14872	1704.00) Braywood Gardens
Notinghamshire County Council 1111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 081/22014 111-4877 994.00 Westwood	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14873	7171.00) Bramwell
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 681/22014 11-14878 1533.44 The Manor Care Complex	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14874	7810.00) Westwood
Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14877 3300.88 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14879 3300.88 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 3044.80 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 3044.90 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 314.90 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 314.90 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 309.01.2 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 309.01.2 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14896 3127.00 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 306.04 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 366.04 Corner House Care Home Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 08/12/2014 11-14891 366.04 Corner House Care Home Notinghamshire Courry Courcil	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14875	4686.00) Westwood
Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14878 3300.800 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14879 3300.800 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14881 3014-40 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14882 3194-92 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14883 3140.08 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14884 2301-2 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14885 3028.48 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 312/2014 379.20 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 3028.48 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 380.04 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 380.04 Corner House Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14889 380.04 Corner House Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14876	994.00) Westwood
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14879 3300.80 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14881 3014.40 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14882 3134.92 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14883 314.00 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14884 2300.12 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 3028.48 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 3127.00 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 3127.00 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14888 3086.53 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14888 3086.53 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14889 3086.45 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14889 3086.45 Corner House Care Home Nottinghamshire C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14877	1553.44	The Manor Care Complex
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14881 3114.00 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14882 314.09 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14884 2300.12 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14884 2300.12 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 3127.00 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14886 3127.00 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14887 3873.92 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14889 3086.53 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14889 3086.48 Comer House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14891 499.00 Jubilee Count Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14891 499.00 Jubilee Count Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14899 454.00 Oli Heighage House 1111/1001 Adult Social	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14879	3300.80	Corner House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14882 3134.92 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14885 3140.08 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14885 3028.48 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14885 3028.48 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14887 3873.92 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14888 3086.53 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14890 3086.53 Corner House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14890 1780.58 6 Coppice Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14890 1780.58 6 Coppice Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14890 1780.58 6 Coppice Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14891 49.90 Ubilise Court Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14897 6528.00 Heathcotes Care (Sawley) Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14880	3348.68	3 Corner House Care Home
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Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14887	3873.92	2 Corner House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14888	3086.53	3 Corner House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14889	3060.48	3 Corner House Care Home
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14898	12161.52	2 Cambian Learning Disabilities Midls
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14899	4540.00	Alice Grange Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14900	872.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14902	1756.00) St Claire Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14903	1700.00) Beech House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14904	3808.00	Eresby Hall (Lincs)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14906	13624.00	The Old Orchard (Scope)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14909 6728.00 The Old Orchard Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14909 1756.00 Greenacres Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14907	6292.00	The Old Orchard
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14910 1756.00 Greenacres Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14908	5440.00	The Old Orchard
, y	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14909	6728.00	The Old Orchard
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 08/12/2014 11-14912 2600.00 Heathwood Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14910	1756.00	Greenacres Care Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14912	2600.00	Heathwood Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			B Park View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14915	5776.0	Park View Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014			Heathcotes - Carrington Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14917	3400.0	D Devonshire Manor
lottinghamshire County Council			ASCH	Third Party Payments	EGA	08/12/2014	11-14919	3589.1	2 Heatherfield Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/12/2014	11-14920	4152.8	6 Old Vicarage Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-13915		Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14091	520.0	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14092	546.0	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14094	1677.0	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14095		Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14096	4082.0	Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14097	1047.8	Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14463		Lifeways Community Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014			B Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14929	5492.0	O Ashfield Court
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14931	4347.6	O Ashfield Court
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14932	7044.0	O Old Vicarage Ollerton
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14933		6 Creative Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014			2 Haven Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014			B Pembrokeshire Resource Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14936	3939.8	O Mencap 548
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014			2 Heathcotes M Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/12/2014	11-14938	2324.8	4 Mencap Residential
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-14018		6 Choice Support
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-14918		Company Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15056	832.0	Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15077		5 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15078	2842.1	4 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15079		5 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15080	4402.1	5 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15081	2842.1	6 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15082	2842.1	5 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15083	4402.1	6 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15092	510.6	4 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15093	510.6	4 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15094	510.6	4 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014		5282.6	Lifeways Community Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2014	11-15163	1320.9) Blue Sky Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014		2308.1	7 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15189		3 Workwise Healthcare Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014		962.3	5 Workwise Healthcare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	11/12/2014			Community Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014			C Lifeways Community Care Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
		Adult Social Care and Health	ASCH	Third Party Payments		11/12/2014			Lifeways Community Care Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments		11/12/2014			J Golder
,		Adult Social Care and Health	ASCH	Third Party Payments	-	11/12/2014			Beauvale Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments		11/12/2014			Four Seasons (Evedale) Ltd/Tudor Gr
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15218		Albemarle Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments		11/12/2014			Forest Hill Nursing Home
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15222		Forest Hill Nursing Home
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		11/12/2014	11-15224		S Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15225	942.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15226	543.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15227	2829.86	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15229	1046.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15230	1413.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15231	3566.14	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15232	890.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15233	852.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15234	913.71	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15235	2085.86	Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15236	1569.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15237	4180.00	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15238	8560.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15240	5173.77	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15242	4331.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15243	523.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15244	1491.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15245	2627.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15246	1250.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15247	1491.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15248	4402.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15249	1471.43	3 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15250	2795.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15251	499.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15253	499.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2014	11-15255	4382.14	Heeley Bank Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-14911	1028.57	' Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15260	650.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15262	7658.51	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15263	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15264	9176.48	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15268	884.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15269	4542.60	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15271	1352.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15273	4646.60	Lifeways Community Care Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014		26089.56	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014		24975.72	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15292		Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15293	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014			Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15296	583.99	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15297	802.64	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15298	539.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15299	614.21	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15300	594.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15301	535.92	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15302	579.04	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15379	15365.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15389	1177.08	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15390	1177.08	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15391	1246.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15392	986.02	? K Manlove
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15393	720.02	R K Spalding
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2014	11-15459	29367.40	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15467	6605.28	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15468	9545.28	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15469	17420.76	6 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15470	7445.28	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15471	8794.80	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15472	6925.80	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/12/2014	11-15478	1404.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/12/2014	11-15504	27454.56	6 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/12/2014	11-15505	24388.68	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/12/2014	11-15512	1398.60	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/12/2014	11-15513	518.00	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/12/2014	11-15514	932.40	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/12/2014	11-15515	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-14616	2962.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15280	1106.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15281	553.24	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15282	556.30	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15287	1106.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15288	1106.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15289	1106.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15290	1106.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15466	1664.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15665	594.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15666	535.92	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15667	579.04	Direct Health (uk) Ltd

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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	Expenditure Code EGA	Date 17/12/2014	Number 11 15669	Net Amount	Supplier Name O Priority Homecare Ltd
,		Adult Social Care and Health		Third Party Payments	EGA	17/12/2014			4 Care Uk Homecare Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	-				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			5 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			4 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			1 Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			0 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			4 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			0 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			3 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			7 Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			1 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			3 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			6 Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			7 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15707	501.00	0 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15708		0 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15709	698.14	4 Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15710	896.57	7 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15711	1946.00	0 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15712	1080.7	1 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15713	984.00	0 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15714	597.86	6 Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15715	635.7°	1 Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15716	1569.00	0 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15717	4422.1	5 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15718	6136.00	0 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15720	572.86	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15721	523.00	0 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15722	4686.00	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15723	1136.00	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15724	1494.29	9 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15725	571.20	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15726	3600.00	0 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15728	4250.00	O Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15729	3400.00	O Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15730		Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15732		0 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15733	7200.00	0 Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			D Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			D Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			D Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			0 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			0 Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			0 Maun View
140th Ingriamonine County Council	1111/1001	Addit Oodial Cale allu Health	70011	rima i arty i ayinents	LUA	11/12/2014	- 11-1010B	1003.00	U IVIQUIT VIGVV

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15740	882.86	6 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15741		7 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15745	2308.00) Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15747	2092.00) Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15748	2308.00) Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15750	2388.00) Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15752	771.43	B Highfields Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15753	3132.00) Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15754	2192.94	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15789	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15791	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15792	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15793		Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15794	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15795	1712.90	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15796	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15797	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15798	1712.90	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15799	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15800	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15801	1712.90	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15802	1118.40	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15808	1397.86	5 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15812	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15813	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15814	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15815	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15816	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15817	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15818	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15819	920.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15820	1282.64	1 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15821	1534.60) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15822	513.06	6 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15823	652.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15824	1185.76	6 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15825	1264.50) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15826	838.60) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15827	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15828	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15829	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15830	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15831	761.80) Norsaca
ga	, 1001	Social Sale and Hould				,,_		701.00	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15846	761.80) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15847) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15848	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15849	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15850	761.80) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15852	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15853	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15854	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15855	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15856	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15857	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014		761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15859	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15860	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15861	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15862	761.80) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15863	758.70) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15864	1264.50) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15865	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15866	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15867	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15868	1264.50) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15869	810.00) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15871	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15872	648.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15873	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15874	810.00) Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15875	810.00) Norsaca

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15890	810.00	Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15891		Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15892	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15893	1677.20	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15894	1264.50	Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15896	1328.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15897	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15898	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15899	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15900	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15901	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15902	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15903	1011.60	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15904	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15905	648.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15906	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15907	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15908	1017.40	Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15909	1178.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15910	1264.50	Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15911	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15912	734.40	Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15913		Landmarks Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15915	805.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15916		Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15917		Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15918	805.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15919	902.70	Thera East Midlands

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			3 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15929	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15930	522.24	Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15931	652.80	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014			Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15933	652.80	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15934	532.44	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15935	652.80	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15936	532.44	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15937	652.80	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2014	11-15938	652.80	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15458	660.10	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15952	5616.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15957	2053.28	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15959	2399.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15960	1527.43	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15961	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15962	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15963	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15964	1642.68	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15977	75000.00	Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-15998	2302.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-16001	867.10	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-16002	2269.60	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014	11-16003	1108.03	Workwise Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2014			Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014	11-14010		Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014	11-14011	2351.16	Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014) Perthyn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			5 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Perthyn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014) Perthyn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Nottin Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Blue Sky Care Ltd
Nothinghamshire County Council	1111/1001	Addit Social Cale and Fleatin	ASUT	minu ranty rayments	LGA	19/12/2014	11-10124	739.00	Dide Sky Care Liu

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2014			Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14008	4733.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14009	4733.12	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14012	2015.09	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14013	2013.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14014	795.90	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14088	1167.88	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14114	3732.00	JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14115	2328.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14116	2640.00	JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14117	4772.00	JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14118	2120.00	JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14119	2091.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14120	1453.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14121	2117.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14238	1858.72	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14239	2509.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14240	1587.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14241	1592.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14242	1288.92	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14243	2715.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14412	518.80	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14440	1884.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14441		Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14442	994.50	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14443	520.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14444	1040.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14445	624.00	Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			JRH Support LLP
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			JRH Support LLP
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			JRH Support LLP
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			JRH Support LLP
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Thera East Midlands
		Adult Social Care and Health	ASCH		EGA	22/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Addit Social Care and Health	ASUT	Third Party Payments	EGA	22/12/2014	11-14000	2413.16	THEIR EAST MICHARDS

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14607	1557.5	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14608	1489.8	8 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14609	2711.6	8 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14610	1801.4	0 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14611	1489.6	8 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14612	1294.2	4 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14613	2622.5	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14618	4460.0	0 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14619	2248.0	0 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14620	936.0	0 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14623	1573.0	0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14624	1808.8	0 JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14648	2350.5	2 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-14649	3485.2	3 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15138	3179.2	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15139	2503.2	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15140	1190.6	8 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15141	2300.0	0 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15142	1401.4	1 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15143	1785.2	3 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15144	6151.4	4 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15145	1873.2	3 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15146	1907.4	6 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15147	2522.9	2 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15148	845.0	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15149	2399.6	7 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15150	1300.0	0 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15151	2019.6	7 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15152	698.7	5 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15162	2969.9	9 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15186	1647.6	9 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15286	1106.4	8 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15510	3019.2	4 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15511	3019.2	4 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15941	650.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15942	728.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15943	3683.7	6 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-15958	2053.2	8 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16099	1342.1	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16129	962.0	0 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16130	884.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16131	598.0	0 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16155	2842.1	6 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16156	2335.3	2 Voyage Ltd

					CIPFA Detailed		Transaction		
Body Name Nottinghamshire County Council	Body	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	EGA	Date 22/12/2014	Number	Net Amount	Supplier Name Oakdale Ozier Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014) Oakdale Ozier Ltd) Oakdale Ozier Ltd
Nottinghamshire County Council				Third Party Payments	_				
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	22/12/2014			Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	_	22/12/2014			Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			B Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			B Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			3 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014) JRH Support LLP
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			2 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			3 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			2 Lifeways Community Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16181		Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16182	4895.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16183	639.00	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16184	2414.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16185	566.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16187	543.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16188	3498.86	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16189	675.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16191	5113.72	2 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16192	8368.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16193	1398.57	' Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16194	942.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16195	3250.01	Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16196	2885.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16198	1046.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16199	523.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16200	1495.00) Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16201	700.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16202	16882.86	S Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16203	2034.29	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16204		Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16205		Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014) Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014) Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014) Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			9 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014			6 Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014) Westwood
Nothing Harrishine Country Countril	1111/1001	Addit Obcidi Gale and Health	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Timo I arty I ayments	LOA	ZZI 1ZIZU 14	11-10213	039.00	, AA COTAACCA

Body Body Service Label Service Code CIPFA Detailed Expenditure Cyte Expenditure Code Date Number Windows Supplie Mane Number Windows Supplie Mane Number Windows Supplie Mane Number Windows						CIPFA Detailed		Transaction		
Natinghamshire County Council 1111/101 Aults Sacial Care and Heatish ASCH Third Pury Pyrimens EGA 221/22014 1-11-215 98.00 Juliane Count Nursing Home Natinghamshire County Council 1111/101 Aults Sacial Care and Heatish ASCH Third Pury Pyrimens EGA 221/22014 1-11-221 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 4.11-1021 67.21 6	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Netrigrantive Courty Council Internation Councy Council Internation Councy Council Internation Active Council Active C	Nottinghamshire County Council				Third Party Payments	-	22/12/2014	11-16214	515.0	0 Westwood
Notinghambire County Council Marchinghambire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16215	998.0	0 Jubilee Court Nursing Home
Notingipalmarhier Country Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-16222 1716-49.1 Leven Valley Care Horne Notingipalmarhier Country Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-1400 615.05 Care Uk Hornecare List Notingipalmarhier Country Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-14467 104.00 Thrae East Midslands Notingipalmarhier County Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-14467 104.00 Thrae East Midslands Notingipalmarhier County Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-14562 350.00 Three East Midslands Notingipalmarhier County Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-14562 350.00 Three East Midslands Notingipalmarhier County Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-14564 350.00 Three East Midslands Notingipalmarhier County Countal 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-14564 350.00 Three East Midslands 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-1566 390.00 Three East Midslands 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-1566 390.00 Three East Midslands 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-1566 390.00 Three East Midslands 1111/001 Ault Social Care and Health ASCH Third Pary Payments EGA 221/20014 11-1566 390.00 Three East Midslands 390.00 Three East Midsla	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16217	499.0	0 Jubilee Court Nursing Home
Noting chambins fourly Councy 1111/00 Auls Social Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/120 115/20 Australia Social Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/46 115/20 Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/46 115/20 Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/60 39.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/60 39.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/60 29.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/60 29.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/60 29.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-14/60 39.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thro Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH Thrio Pary Payments EGA 23/12/2014 11-16/60 39.000 Threa East Midlands Nation Care and Health ASCH	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16219	572.1	4 Jubilee Court Nursing Home
Notinghamshire County County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16220	998.0	0 Jubilee Court Nursing Home
Notinghamshire County Council 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-4467 1040 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-4465 520 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-4465 520 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-485 520 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-485 520 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-485 520 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-1508 500 Draw East Middands 1111/1001 Ault Scoial Care and Health ASCH Third Party Payments EGA 231/22014 111-1508 500 Draw East Middands 500 Draw Eas	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/12/2014	11-16222	1716.4	3 Leen Valley Care Home
Notingnamehine County Council 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-14687 59.00 There East Midlands Notingnamehine County Council 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-14687 59.00 There East Midlands Notingnamehine County Council 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-14687 59.00 There East Midlands Notingnamehine County Council 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-14684 59.00 There East Midlands Notingnamehine County Council 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-14684 59.00 There East Midlands 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-14686 59.00 There East Midlands 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-1469 59.00 There East Midlands 11-1469 59.00 There East Midlands 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-1469 59.00 There East Midlands 111/1001 Adult Social Care and Health ASCH Third Party Phymenet EGA 23/1/2016 11-1469 59.00 There East Midlands 11-1469 59.00 There East	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14100	815.0	5 Care Uk Homecare Ltd
Notininghamshire County Council Notinghamshire County Council No	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14446	1167.4	0 Nottm Community Housing Assoc
Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-14625 320.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-14636 320.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1598 398.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1598 398.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1598 398.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1598 789.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1598 789.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1598 789.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1697 62.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1697 62.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1697 780.00 There Bast Midlands Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Peyments EGA 23/12/2014 11-1697 23/12/2014 11-1697 23/12/2014 11-1697 23/12/2014 11-1697 23/12/2014 11-1697 23/12/2014 11-1697 23/12/2014 11-1697 23/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14647	1040.0	0 Thera East Midlands
Notininghamshire County Council 1111/100 Aults Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11-14656 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-14666 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1568 38.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1568 38.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-1548 32.00 There East Midlands ASCH Third Parry Payments EGA 23/12/2014 11-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14650	936.0	0 Thera East Midlands
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1686 936.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1686 936.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1687 832.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1687 832.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1681 637.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1681 637.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1615 632.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1615 632.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1615 632.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1615 780.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1615 780.00 Their East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1615 632.00 Care and Health ASCH Third Party Payments EGA 23/1/22014 11-1616 632.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14652	520.0	0 Thera East Midlands
Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15/68 1640.44 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15/68 1640.44 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15/68 67.00 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15/68 67.00 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15/68 67.00 There East Midlands 67.00 There East Midl	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14653	780.0	0 Thera East Midlands
Notinghamshire Courty Council Noti	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-14654	520.0	0 Thera East Midlands
Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15479 832.00 There East Midlands Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-15481 637.00 There East Midlands Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16151 622.00 There East Midlands Councy Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16150 622.00 There East Midlands Councy Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16150 622.00 There East Midlands Councy Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16151 118.00 There East Midlands Councy Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 780.00 There East Midlands Councy Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 780.00 There East Midlands Councy Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-1628 1802.00 Lifeways Community Care Ltd Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 23/12/2014 11-16273 23/12/2014 11-16273 23/12/2014 11-16273 23/12/2014	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-15086	936.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-15481 637.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-16017 624.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-16015 520.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-1615 520.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-1615 780.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-1622 780.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 231/22014 11-1628 180.20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-15168	1640.4	4 Thera East Midlands
Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16817 624.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16150 520.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16151 520.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16151 1118.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16151 1118.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16151 1118.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16152 780.00 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-1628 1802.00 Lifeways Community Care Ltd ASCH Third Party Payments EGA 23/12/2014 11-1628 1802.00 Lifeways Community Care Ltd ASCH Third Party Payments EGA 23/12/2014 11-16272 4481.20 Voyage Ltd ASCH Third Party Payments EGA 23/12/2014 11-16272 4481.20 Voyage Ltd ASCH Third Party Payments EGA 23/12/2014 11-16272 4481.20 Voyage Ltd ASCH Third Party Payments EGA 23/12/2014 11-16375 2328.00 Notes Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16475 2328.00 Notes Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16475 1200.00 Notes Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16517 73.4.0 Landmarks Ltd ASCH Third Party Payments EGA 23/12/2014 11-16518 550.80 Landmarks Ltd ASCH Third Party Payments EGA 23/12/2014 11-16518 550.80 Landmarks Ltd ASCH Third Party Payments EGA 23/12/2014 11-16518 550.80 Landmarks Ltd ASCH Third Party Payments EGA 23/12/2014 11-16520 302.70 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16520 302.70 Thera East Midlands ASCH Third Party Payments EGA 23/12/2014 11-16520 302.70 Thera East Midlands ASCH Third Party Paym	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-15479	832.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16150 52.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16151 1113.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 780.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 780.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16272 481.120 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16476 120.000 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16476 120.000 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16518 308.06 Drandmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16518 308.06 Drandmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16518 308.06 Drandmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16521 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-15480	780.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16151 1118.00 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 78.000 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 78.000 There East Midlands 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-1628 1802.00 Liteways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd 11-16273 2328.08 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16475 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16573 73/4-0 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 80.58.00 There East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 80.58.00 There East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16521 652.80 There East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16524 6	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-15481	637.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16151 780.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16288 1802.00 Lileways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16273 23/280 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16273 23/280 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16475 1200.00 Notten Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16476 1200.00 Notten Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16476 1200.00 Notten Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16518 50.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16519 805.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16519 805.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/1/22014 11-16523 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and H	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16017	624.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16152 780.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16278 4813.00 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 2328.08 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16475 200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16476 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16476 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16576 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16576 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 805.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16521 652.80 Thera East Midlands Nottinghamshire Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 652.80 Thera East Midlands Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16150	520.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16278 4481.20 Voyage Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16151	1118.0	0 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16272 2328.08 Voyage Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16152	780.0	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16273 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16476 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16517 734.40 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16518 550.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 805.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16521 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16268	1802.0	0 Lifeways Community Care Ltd
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16475 1200.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16517 73.4.0 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 50.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 805.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16522 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 718.08 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 718.08 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16527 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16272	4481.2	0 Voyage Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16273	2328.0	8 Voyage Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16475	1200.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16518 550.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16521 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16522 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 718.08 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16524 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16527 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16528 864.96 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 522.24 Thera East Mid	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16476	1200.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16519 805.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16520 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16521 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16522 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 71.808 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 71.808 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 52.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 52.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 52.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16530 552.80 Portland Re	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16517	734.4	0 Landmarks Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16518	550.8	0 Landmarks Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16519	805.8	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16522 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 718.08 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16524 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16527 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16528 662.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16528 662.224 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16528 52.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16530 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16531 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16531 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16520	902.7	0 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16523 718.08 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16524 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16527 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16528 864.96 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16530 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16531 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16531 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16521	652.8	0 Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16524 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16525 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16526 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16527 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16528 864.96 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16529 522.24 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16530 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16531 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16532 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16522	902.7	0 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16523	718.0	8 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16524	652.8	0 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16525	652.8	0 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16526	652.8	0 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16527	522.2	4 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16528	864.9	6 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16531 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16532 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16529	522.2	4 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16532 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16530	652.8	0 Portland Residential College
, ., .,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16531	652.8	0 Portland Residential College
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/12/2014 11-16533 1116.00 Lifeways Community Care Ltd	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16532	532.4	4 Portland Residential College
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16533	1116.0	0 Lifeways Community Care Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16534	558.00	Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16535	558.00	Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16536	558.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16537	558.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16538	558.00	Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16539	558.00	Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16540	558.00	Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/12/2014	11-16541	5107.48	3 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-13893	7120.00	Heathcotes CB LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-15167	1513.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16545	2131.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16587	612.70	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16588	594.72	2 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16589	529.2	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16590	539.7	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16591	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16592	608.90	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16593	594.7	5 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16594	535.92	2 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2014	11-16595	579.04	4 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16596	714.7	5 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16597	2079.73	3 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16598	511.4	5 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16599	605.20	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16600	572.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16601	3760.00	Construction Scalford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16602	3560.00	Contract Scalford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16603	1772.00	O Avery Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16604	6136.00	O Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16605	6060.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16606	5469.20	O Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16607	5492.00	O Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16609	5440.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16610	4347.60	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16611	6744.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16612	5848.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16613	5572.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16614	6004.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16615	4168.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16618	4400.00) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16620	3768.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16621	3768.00) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16622	3768.00) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16623	4200.00	Bramcote Hills Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16624	4200.0) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16626	4200.0) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16628	3768.0) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16629	3968.0) Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16630	4172.0) Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16631	4569.6) Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16632	9639.0	Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16633	9953.2	3 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16634	9665.3	6 Creative Care (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16635	7772.0	Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16636	9710.4	3 Freedom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16637	6439.8	4 Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16638	3000.0	Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16639	3561.4	4 Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16640	3561.4	1 Corner View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16641	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16642	1744.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16644	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16645	1744.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16647	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16648	1860.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16650	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16651	1604.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16652	1744.0	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16655	1828.7	St Marys Convent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16656	1047.4	D Shornyk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16657	1171.4) K Spalding
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16658	2276.0) Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16659	3276.0) Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16660	2276.0) Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16661	3311.0) Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16662	2316.0) Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16663	2276.0) Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16664	3498.5	2 Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16665	3650.0	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16666	4908.2	Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16667	3674.3	2 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16668	3341.5	2 Dovetail Carehome
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16669	1784.3	2 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16670		2 Arden Lea Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			4 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			4 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014		1766.6	4 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			4 Belle Vue
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Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		29/12/2014	Number 44.40075	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA				Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hesley Village & Nursing Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16690	9196.57	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16692	2308.00	Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16694	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16695	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16696	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16697	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16699	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16701	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16702	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16703	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16704	2308.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16706	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16707	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16708	2276.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16709	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16711	2092.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16713	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16715	2476.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16717	2308.00	Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	29/12/2014			HC1 Ltd Re. Oaklands (Whaley Thorns
•				• •					, ,
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16735	1699.60	HC1 Ltd Re. Oaklands (Whaley Thorns

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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	Expenditure Code EGA	Date 29/12/2014	Number	Net Amount	Supplier Name 2 HC1 Ltd Re. Oaklands (Whaley Thorns
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			` ,
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA				B Ladywood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council				Third Party Payments	_				Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16757	1988.00	Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16760	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16762	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16764	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16765	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16766	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16767	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16768	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16769	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16770	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16771	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16772	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16774	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16775	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16777	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16778	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16779	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16781	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16783	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16785	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16786	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16787	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16788	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16790	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16792	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16794		Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16799		Silverwood Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16801	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16803	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16804	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16806	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16808	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16809	1860.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16810	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16812	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16813	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16814	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16816	2320.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16817	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16819	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16820	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16822	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16823	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16824	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16826	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16828	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16829	1860.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16830	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16831	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16832	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16833	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16835	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16837	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16839	1784.32	2 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16840	1784.32	2 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16841	1784.32	2 Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16842	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16843	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16844	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16845	1744.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16847	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16848	1744.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16850	1744.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16852	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16853	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16854	1744.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16856	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16857	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16858	1604.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16859		Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16861	1664.00	Spring Water Lodge
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16862	1604.0	O Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16863	1604.0	O Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16864	1604.0	O Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16865	1704.0	O Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16866	9670.0	1 Cedars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16867	1043.4	D E Stevens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16868	1644.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16869	1664.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16870	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16871	1624.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16872	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16873	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16874	1624.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16875	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16876	1624.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16877	1664.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16878	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16879	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16880	1664.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16881	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16882	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16883	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16884	1604.0) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16885	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16886	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16887	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16888	1964.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16889	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16890	1944.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16891	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16892	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16893	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16894	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16895	1884.0	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16896	1988.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16897	2204.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16899	2028.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16900	1988.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16901	1988.0	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16902	2204.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16904	2647.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16905	2244.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16907	2204.0	O Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16909	2204.0	O Oaks Care Centre
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16921		Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16922	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16923	2028.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16925	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16926	2028.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16927	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16929	2244.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16931	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16932	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16933	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16934	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16935	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16937	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16939	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16940	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16941	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16942	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16943	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16944	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16945	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16946	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16947	1868.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16948	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16949	2600.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16950	2180.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16951	1600.00	Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16952	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16953	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16954	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16956	1744.00	Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	29/12/2014			Charnwood House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA				
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		29/12/2014			Charmwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charmwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charmwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16998		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-16999	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17000	1744.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17002	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17003	1058.86	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17005	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17006	1744.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17008	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17009	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17010	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17011	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17012	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17013	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17014	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17015	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17016	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17017	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17018	1604.00	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17019		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Sycam

Body Name	Body	Service Label	Samilas Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Poplars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ferndene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ferndene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ferndene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Keys Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
,		Adult Social Care and Health	ASCH	, ,	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			
Nottinghamshire County Council				Third Party Payments	EGA				Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17082	1884.00	Churchfield Drive Care Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17085	2100.00	Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			4 Camden Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17088	9588.00	Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014			Old Vicarage Ollerton
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Old Vicarage Ollerton
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Old Vicarage Ollerton
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17093	9588.00	O Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17094		Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17095	1884.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17097	1884.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17098		Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17100	1884.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17101		Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17102	1884.00	Four Seasons (Bamford) Ltd - Old Vi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17103		Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17104	1884.00	Four Seasons (Bamford) Ltd - Old Vi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17105		Four Seasons (Bamford) Ltd - Old Vi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17106	1884.00	Four Seasons (Bamford) Ltd - Old Vi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17107	1884.00	Four Seasons (Bamford) Ltd - Old Vi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17108	1924.00	Four Seasons (Bamford) Ltd - Old Vi
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17109	1884.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17110	3215.12	2 The Heights Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17111	2100.00	Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17113	2100.00	Churchfield Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17116	2934.00	Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17117	6658.56	The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17118	5200.00	The Cedars Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17119	5348.88	3 The Cedars Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17120	5610.00	The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17121	5304.00	The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17122	6417.84	1 The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17123	5120.00	The Cedars Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17124	936.00) H Imrie-Smith
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17125	6533.48	B Eastlands Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17126	2696.48	B Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17127	1636.00	Butterley House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17128		The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17129	6276.00	The Herons Residential Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17130	6276.00	The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17131	6276.00	The Herons Residential Care Home

Notinghametrie County Council 111/1001 Aut. Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/131 2072.00 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Aut. Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/131 2072.00 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Aut. Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/131 2072.00 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Aut. Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/131 2072.00 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Aut. Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 2072.00 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 3002.40 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 3002.40 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 3002.40 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 3002.40 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 3002.40 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014 111/130 3002.40 The Herone Residential Care Horse Notinghametrie County Council 111/1001 Adul Scool Care and Health ASCH Third Plany Pagnents EGA 2011/20014	Body Name	Body	Service Label	Camilaa Cada	CIRCA Detailed Evenenditure Time	CIPFA Detailed	Date	Transaction Number	Net Amount	Cumuliar Nama
Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/33 287.00 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/35 4100.00 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/35 4100.00 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/37 1120-17 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/37 1120-17 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/30 627/00.0 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/30 627/00.0 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/34 28/100.0 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/34 28/100.0 The Herore Residential Care Home Notinghambine County Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/34 28/100.0 The Herore Residential Care Home Notinghambine Councy Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/34 28/100.0 The Herore Residential Care Home Notinghambine Councy Council 1111/107 Aut. Social Care and Health ASCH Third Party Payments EQA 28/12/2014 11-17/34 28/12/2016 Edward Health A										
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Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/140 1811-86.00 11-17/140 Mail Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/141 2810.00 Tynnefeld Care Lid Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/142 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/143 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/143 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/145 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/145 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/145 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/145 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/145 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/150 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Health ASCH Trind Party Payments EGA 29/12/2014 11-17/150 272.00 Exourd House Care Home Noting-plametries Courty Coursel 1111/101 Ault Social Care and Healt	,					-				
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17162	7752.00	Hollybrook House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17166 1784.32 The Beeches Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17167 1784.32 The Beeches Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17168 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17170 1860.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17171 1780.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17172 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17174 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17176 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17176 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17180 1780.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17180 1780.0	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17163	1904.00	Wymeswold Court Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17167 1784.32 The Beeches Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17168 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17170 1860.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17171 1780.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17172 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17174 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17176 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17176 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17164	3625.68	Boulevard Care Re Link House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17166	1784.32	? The Beeches Care Home
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17168	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17172 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17174 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17176 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17180 1780.00 Stoneyford Christian Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH		EGA	29/12/2014	11-17170	1860.00	Stoneyford Christian Nursing Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17176 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17180 1780.00 Stoneyford Christian Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17172	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17178 1996.00 Stoneyford Christian Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17180 1780.00 Stoneyford Christian Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17174	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17180 1780.00 Stoneyford Christian Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17176	1996.00	Stoneyford Christian Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17178	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17181 1996.00 Stoneyford Christian Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17180	1780.00	Stoneyford Christian Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17181	1996.00	Stoneyford Christian Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17183	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17185	1780.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17186	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17188	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17190	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17192	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17194	2439.50	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17195	1780.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17196	2076.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17198	1780.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17199	1780.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17200	1840.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17202	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17204	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17206	1780.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17207	1996.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17209	1780.0	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17210	1846.1	2 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17211	1846.1	2 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17212	1846.1	2 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17213	2289.6	3 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17214	1988.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17215	1988.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17216	1988.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17217	1988.0	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17218	2204.0	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17220	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17222	1988.0	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17223	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17225	1988.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17226	1988.0) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17227	1988.0	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17228	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17230	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17232	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17235	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17237	2204.0	D Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17240		D Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17241		D Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17243		D Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Berry Hill Park
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17256	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17258	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17259	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17261	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17263	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17265	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17267	1796.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17269	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17270	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17272	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17274	2200.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17275	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17276	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17277	2004.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17278	1884.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17279	2164.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17280	1884.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17281	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17282	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17283	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17284	1884.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17285	2084.00	Acer Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17286	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17287	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17288	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17289	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17290	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17291	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17292	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Countrywide Care Homes Ltd T/A Clum
Nothinghamshire County Council	1111/1001	Addit Social Gare and Health	AOUT	rimu rany rayments	LGA	29/12/2014	11-17303	1990.00	Countrywide Care Hornes Ltd 1/A Clum

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17305	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17307	1780.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17308	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17310	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17312	2116.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17314	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17316	2100.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17318	1780.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17319	1780.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17320	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17322	1780.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17324	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17326	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17328	2076.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17330	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17332	14898.7	1 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17334	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17336	1780.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17337	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17339	1996.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17341	1780.0	0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17342	2020.0	0 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17343	1912.0	0 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17344	2019.9	2 Conifers Rest Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17345	4890.7	6 Nottm Community Housing Assoc 604
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17346	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17348	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17350	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17352	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17353	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17355	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17357	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17359	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17361	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17363	2160.3	2 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17365	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17367	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17368	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17371	2308.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17374	2508.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17376		0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17378		0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17379	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17380		0 Landermeads Nursing Home
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					CIPFA Detailed		Transaction		
Body Name Nottinghamahira County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	EGA	Date 29/12/2014	Number	Net Amount	Supplier Name
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Landermeads Nursing Home Landermeads Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA				· ·
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 29/12/2014			Landermeads Nursing Home
Nottinghamshire County Council				Third Party Payments	-				Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17403	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17404		Sutton Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17405	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17406	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17407	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17408	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17409	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17410	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17411	1289.28	Langdale Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17412	5814.16	The Red House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17413	6116.00	The Red House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17414	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17415	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17416	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17417	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17418	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17419	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17420	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17421	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17422	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17423	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17424	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17425	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17426	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17427	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17428	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17429	1604.00	Avondale Residential Care Home
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					CIPFA Detailed		Transaction		
Body Name Nottinghamahira County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	EGA	Date 29/12/2014	Number	Net Amount	Supplier Name Avondale Residential Care Home
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Derbyshire House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			•
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Derbyshire House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Derbyshire House
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA				Derbyshire House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	29/12/2014 29/12/2014			Orchard House Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council				Third Party Payments	EGA				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17449		Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17450	1289.28	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17451	1380.00	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17452	1295.68	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17453	1380.00	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17454	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17456	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17457	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17459	2228.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17461	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17463	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17465	2228.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17467	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17469	1988.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17470	1988.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17471	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17473	1988.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17474	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17476	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17478		Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Alexandra House Nursing Home
Nothing Harristine County Council	1111/1001	Addit Oodal Oale and Health	7.0011	rima rany rayinents	LOA	23/12/2014	11-11-00	2100.00	Alexandra House Mursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17485	2100.00	Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17487	2100.00) Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17490	2204.00	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17492	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17493	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17494	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17495	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17496	7696.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17497	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17499	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17501	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17502	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17503	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17505	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17507	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17509	2412.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17511	2260.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17512	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17513	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17514	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17516	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17518	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17519	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17521	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17523	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17525	4368.7	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17527	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17528	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17529	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17530	2092.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17531	2308.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17533	2216.00) Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17534	1415.68	3 Ashlee Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17535	3230.80	Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17537	4286.32	2 Eliot House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17539	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17540	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17541	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17542	2308.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17544	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17545	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17546	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17547	2092.00) Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17548	2092.00) Bluebell Lodge
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17549	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17550	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17551	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17552	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17553	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17554	2092.00	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17555	1975.44	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17556	1975.44	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17557	3094.24	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17558	1975.44	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17559	2323.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17560	1975.44	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17561	2323.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17562	2323.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17563	2045.84	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17564	1975.44	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17565	2550.00	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17566	2568.36	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17567	2045.84	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17568	2323.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17569	2003.16	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17570	2323.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17571	2045.84	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17573	1975.44	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17574	2323.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17575	2045.84	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17576	1784.32	Ashleigh House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17577	2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17578	2372.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17580	2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17582	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17584	2204.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17587	2264.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17589	1988.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17591	2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17593	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17595	2204.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17597	2172.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17598	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17600	2392.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17602	2372.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17606	2432.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17608	2815.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17609	2232.00	Ashley House Nursing Home
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Service Council 111/10/10 Auth Social Case and Health ASCH Third Pay Pygrends EGA 291/20/14 111/10/13 272/20/0 Antely Page Name Member						CIPFA Detailed		Transaction		
Natinghamshire County Council 1111/101 Aults Sacial Care and Heatish ASCH Third Pury Pyriments EGA 2012/2014 11-17611 2212/00 Althely National Puring Pyriments EGA 2012/2014 11-17613 2212/00 Althely National Puring Pyriments EGA 2012/2014 11-17614 2272/00 Althely National Puring Pyriments EGA 2012/2014 11-17614 2272/00 Althely National Puring Pyriments EGA 2012/2014 11-17614 2272/00 Althely National Puring Pyriments EGA 2012/2014 11-17616 2722/00 Althely National Puring Pyriments EGA 2012/2014 11-17616 2722/00 Althely National Puring Pyriments EGA 2012/2014 11-17626 2722/00 Althely National Puring Pyriments EGA 2012/2014 11-176	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nethingsharehine County Council Intelligent Paper County Council Intelligent	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17610	2172.00	Ashley House Nursing Home
Notinghambine County Council Martinghambine County Council Notinghambine County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17611	2432.00	Ashley House Nursing Home
Notinghambine County County 1111/001 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7876 237/200 Aarbley House Nursing Home Notinghambine County County 111/1010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7820 237/200 Aarbley House Nursing Home Notinghambine County County 111/1010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7820 237/200 Aarbley House Nursing Home Notinghambine County County 111/1010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7820 237/200 Aarbley House Nursing Home Notinghambine County County 111/1010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 234/200 Aarbley House Nursing Home Notinghambine County County 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 234/200 Aarbckon Hall Nursing Home Notinghambine County County 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 234/200 Aarbckon Hall Nursing Home Notinghambine County Council 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 234/200 Aarbckon Hall Nursing Home Notinghambine County Council 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 238/20 Aarbckon Hall Nursing Home Notinghambine County Council 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 238/20 Aarbckon Hall Nursing Home Notinghambine County Council 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 238/20 Aarbckon Hall Nursing Home Notinghambine County Council 111/7010 Ault Social Care and Health ASCH Third Party Payments E6A 201/2001 111/7826 236/20 Aarbckon Hall Nursing Home Notinghambine County Council 111/7010 Ault Soci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17613	2232.00	Ashley House Nursing Home
Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17823 237/200 Alabley House Nutring Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17823 237/200 Alabley House Nutring Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17823 23/20/0 Alabley House Nutring Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17823 23/20/0 Alabley House Nutring Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17823 23/20/0 Alabley House Nutring Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17833 23/20/0 Alables Noting Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17833 23/20/0 Alableshine Hallwrising Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17833 23/20/0 Alableshine Hallwrising Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17833 23/20/0 Alableshine Hallwrising Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17835 23/20/0 Alableshine Hallwrising Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17835 23/20/0 Alableshine Hallwrising Home Noting chambins County Council 1111/00 Auls Social Care and Health ASCH Third Pary Payments EGA 28/12/20/14 11-17845 23/20/0 Alableshine Hallwrising Home Noting chambins County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17614	2372.00	Ashley House Nursing Home
Notinghamshire County County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17616	1216.00	Ashley House Nursing Home
Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7822 212.00 Aalley House Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7827 204.00 Aallox Abouts Naturally Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7827 204.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 233.28 A alloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 230.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 230.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 230.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 230.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 230.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7830 204.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7840 204.00 Aalloxtoch Hall Nursing Home Noting-plamarhie County County 111/1/001 Ault Scoial Care and Health ASCH Third Party Payments EGA 291/22014 111-7861 204.00 Aalloxtoch Ha	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17618	2372.00	Ashley House Nursing Home
Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 291/22014 11-17825 241/200 Autil-17827 241/200 Autil-17828	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17620	2372.00	Ashley House Nursing Home
Nettinghamshire County Council 1111/001 Adult Social Care and Health ASCH Trief Party Payments E6A 2911/2010 411-17638 238.40 Askckotch Hall Nurring Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17623	2372.00	Ashley House Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17823 23/204 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17832 25/40.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17832 22/40.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17832 28/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17832 28/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17832 28/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17861 29/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17861 29/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17865 29/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17865 29/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17865 29/8.00 Aslockton Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17865 19/8.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17625	2412.00	Ashley House Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17833 224.00 Aslocktoh Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17833 220.00 Aslocktoh Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17833 238.40 Aslocktoh Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17837 245.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17837 245.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17837 245.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17843 220.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17843 220.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17843 220.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17843 220.600 Aslocktoh Hall Nursing Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17845 276.00.2 Loreston 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17845 192/24 Loresto Cottage 111/1001 Adult Social Care and Health ASCH Th	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17627	2064.00	Aslockton Hall Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-1783 229.400 Asbockton Hall Nutring Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-17835 238.640 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17835 238.640 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17837 2456.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17837 2456.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17837 2346.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17841 2294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17841 2294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17841 2294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17845 2294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17846 2294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17846 2294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17846 294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17846 294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17846 294.00 Asbockton Hall Nutring Home ASCH Third Party Payments EGA 291/22014 11-17846 1962.48 Lorent Cottage Ascheric Cottage Asch	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17628	2348.00	Aslockton Hall Nursing Home
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Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17837 2456.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17837 2456.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17839 2264.00 Aslockton Hall Nursing Home Notinghamshire Courty Council Notinghamshire Courty	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17632	2540.00	Aslockton Hall Nursing Home
Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 28/12/2014 11-17639 2364.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17639 2364.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17643 2204.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17645 2204.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17645 2204.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17647 2172.00 Aslockton Hall Nursing Home Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17654 1862.48 Loreto Cottage Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17654 1862.48 Loreto Cottage Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17654 1862.48 Loreto Cottage Notinghamshire Courty Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17657 1862.48 Loreto Cottage Notinghamshire Courty Council Notinghamshire Court	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17633	2204.00	Aslockton Hall Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17641 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17643 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17645 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17645 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17648 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17652 2760.92 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17652 2760.92 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17652 2760.92 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17654 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17655 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17665 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17664 1962.48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 291/22014 11-17665	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17635	2386.40	Aslockton Hall Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17641 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17647 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17647 2172.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17647 1962 All Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17650 1836.00 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17652 2760.92 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17652 2760.92 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17655 1962.48 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17655 1962.48 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17659 1962.48 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17661 1924.00 Lores Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 29/12/2014 11-17666 29/12/2014 11-17666 29/12/2014 11-17666 29/12/2014 11-17666 29/12/2014 11-17666 29/12/2014 11-17666 29/12/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17637	2456.00	Aslockton Hall Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17643 2204.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17648 27/2.00 Aslockton Hall Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17648 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17652 138.00 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17652 27/60.92 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17652 27/60.92 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17655 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17657 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17657 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17657 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17661 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17661 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17661 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17661 1962-48 Loreto Cottage 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17665 29/12/2014 11-17665	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17639	2364.00	Aslockton Hall Nursing Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17680 1836.00 Loreto Cottage	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17645	2204.00	Aslockton Hall Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17652 2760.92 Loreto Cottage	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17647	2172.00	Aslockton Hall Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17655 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17655 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17657 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17659 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17663 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17663 1962.48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17664 2244.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/10	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17648	1962.48	B Loreto Cottage
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17655 1962.48 Loreto Cottage	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17650	1836.00) Loreto Cottage
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17657 1962-48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17659 1962-48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17661 1924-00 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17663 1962-48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17664 1924-00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2320.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17667 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17667 2372.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17670 2372.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17671 2400.00 Westcliffe Nursing Home Nottinghams	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17652	2760.92	2 Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17654	1962.48	B Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17655	1962.48	3 Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17657	1962.48	B Loreto Cottage
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17663 1962-48 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17664 2244.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2320.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17667 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17668 2336.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17670 2372.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17670 2372.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17671 2340.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17672 2092.00 Westdale Quaker Housing Assoc Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17673 2292.00 Westdale Quaker Housing Asch Ltd Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxt	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17659	1962.48	B Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17661	1924.00) Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17663	1962.48	B Loreto Cottage
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17666 2508.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17667 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17668 2336.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17670 2372.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17671 2340.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17671 2340.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17672 2092.00 Westclade Quaker Housing Assoc Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17673 2284.20 Priory Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17674 6003.36 Priory Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor 2002.00 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor 2002.00 Nottinghamshire Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Thir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17664	2244.00) Westcliffe Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17667 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17668 2336.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17669 2400.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17670 2372.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17671 2340.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17671 2340.00 Westcliffe Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17672 2092.00 Westdale Quaker Housing Assoc Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17673 2284.20 Priory Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17674 6003.36 Priory Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor 2100.00 Rodenvine Nottm Ltd T/A Parker Hous	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17665	2320.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17666	2508.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17667	2400.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17668	2336.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17669	2400.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17670	2372.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17671	2340.00) Westcliffe Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17672	2092.00) Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17675 4178.64 Pinxton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17677 2100.00 Rodenvine Nottm Ltd T/A Parker Hous	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17673	2284.20) Priory Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17677 2100.00 Rodenvine Nottm Ltd T/A Parker Hous	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17674	6003.36	6 Priory Lodge
, ., .,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17675	4178.64	1 Pinxton Manor
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17679 2264.00 Rodenvine Nottm Ltd T/A Parker Hous	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17677	2100.00	Rodenvine Nottm Ltd T/A Parker Hous
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17679	2264.00	Rodenvine Nottm Ltd T/A Parker Hous

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17681	2072.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17682	2392.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17684	1884.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17685	2392.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17688	2152.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17689	2264.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17691	2264.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17694	2264.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17696	2412.84	4 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17698	1772.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17700	1784.00) Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17702	1856.00) Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17704	1820.80	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17706	1744.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17708	1812.80	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17710	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17711	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17712	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17713	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17714	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17715	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17716	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17717	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17718	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17719	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17720	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17721	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17722	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17723	1884.00	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17724	1845.08	3 The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17726	3800.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17727	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17729	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17731	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17733	4616.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17734	4616.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17735	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17737	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17739	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17741	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17743		Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17745	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17747	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17749	4800.00	Forest Hill Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17750	2204.0	O Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17752	2204.0	O Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17754	2100.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17756	551.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17758	2204.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17760	2204.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17762	2204.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17764	2204.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17766	4616.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17767	2092.0	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17768	2276.0	0 Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17769	2092.0	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17770	2276.0	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17771	2092.0	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17772	2092.0	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17773	2444.0	0 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17775	2996.0	0 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17776	2400.0	0 Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17778	1744.0	0 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17780	1744.0	0 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17783	1884.0	D Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17784	1884.0	D Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014		1884.0	D Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17786		D Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Eastwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			6 Ncha (Watcombe)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			6 Wilbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17795		The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17796		The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			O Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			O Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			O Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			0 Ashton Court
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Body Name	Body	Service Label	Sarvice Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA CODE	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashton Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ashton Court
,		Adult Social Care and Health	ASCH		EGA	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments					
Nottinghamshire County Council				Third Party Payments	EGA	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	29/12/2014			Ashton Court
Nottinghamshire County Council				Third Party Payments	_	29/12/2014			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17845	2576.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17847	2476.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17849	4854.00	Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17851	3101.28	Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17852	5292.00	Gables Care Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17853	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17855	2004.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17856	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17858	1920.68	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17860	2451.24	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17861	2220.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17863	2261.40	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17865	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17867	2256.28	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17869	2220.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17871	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17873	1884.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17874	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17876		Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-17878	2640.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Countrywide Care Homes Ltd T/A Gate

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		ransaction lumber	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			3 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			3 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014 1			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17902		Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17905	1900.00	Red Roofs Rest Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014 1			Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17909	2180.00	Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1			Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17913		Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17914		Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17915	2320.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17917		Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17918	1952.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17919	2100.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17921	2100.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17923	2100.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17925	2100.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17927	1964.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17928	2100.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17930	2072.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17933	2072.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17934	2100.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17936	2072.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17938	2464.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17940	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17941	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17942	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17943	1988.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17944	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17945	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17946	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17947	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17948	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17949	2172.00	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 1	1-17950	2172.00	Beech House Care Home Worksop Ltd

Service Label Service Label Service Label Service Code CIPFA Detailed Expenditure Topic Data Number Net Amount Supplier Name Supplier Name Service Label
attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17952 2172.00 Beech House Care Home Worksop Ltd attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17954 2172.00 Beech House Care Home Worksop Ltd attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17954 2172.00 Beech House Care Home Worksop Ltd attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17955 1988.00 Millbeck House attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17956 1988.00 Millbeck House attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17959 2980.00 Millbeck House attinghamshire County Council 1111/1001 Adult So
patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17954 2172.00 Beach House Care Home Worksop Ltd patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17955 2172.00 Beach House Care Home Worksop Ltd patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17955 2172.00 Beach House Care Home Worksop Ltd patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17956 1988.00 Millbeck House patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17956 1988.00 Millbeck House patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17969 1988.00 Millbeck House patinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA<
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Stringhamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17955 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17956 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17957 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17958 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17958 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17960 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17960 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17960 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17961 1988.00 Millibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17963 2080.00 Willibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17963 2080.00 Willibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17963 2080.00 Willibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17968 2080.00 Willibeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17968 2080.00 Wiren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17973 2580.00 Wren Hall Nursing Home 1111/1001 Adult Social Care an
stimphamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17957 1988.00 Millbeck House britinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17957 1988.00 Millbeck House britinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17959 2080.00 Millbeck House britinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17959 2080.00 Millbeck House britinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17961 1988.00 Millbeck House britinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17962 1988.00 Millbeck House britinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17962 <t< td=""></t<>
Stringhamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17957 1988.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17958 2080.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17959 2080.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17960 1988.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17960 1988.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17962 1988.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17962 1988.00 Millbeck House 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17963 2308.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17968 2308.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17968 2308.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17968 2596.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17963 2596.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17973 2566.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17973 2566.00 Wren Hall Nursing Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17973 2766.00 Wren Hall Nursing Home
Description
Stringhamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17961 1988.00 Millbeck House
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attinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17968 2596.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17971 2596.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17971 2596.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17973 2588.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17975 2760.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17977 2516.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17979 2776.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17981 2776.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17983 2388.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17985 2556.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17995 2556.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17995 2556.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-17999 2596.00 Wren Hall Nursing Home buttinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Par
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ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18002 5062.68 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18003 10506.56 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18004 7903.20 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18005 5688.00 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18006 8160.00 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18007 7397.04 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18008 7140.00 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18009 7956.00 Wycar Leys Ltd
ottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18010 7397.04 Wycar Leys Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Normanton Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Normanton Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Normanton Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Chartwell Care Services Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18020	1780.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18021	890.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18022	1780.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18023	1780.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18024	1780.00	Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18025	4636.12	Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18026	4636.12	Norsaca Beechwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18027	2078.99	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18029	1623.72	? The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18030	2276.00	Richmond House Residential Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18031	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18032	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18033	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18034	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18035	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18036	2092.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18037	2514.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18039	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18040	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18041	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18042	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18043	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18044	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18045	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014			Fbc Care Homes Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Welbourn Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Fernleaf Care Home
,		Adult Social Care and Health	ASCH	, ,	EGA	29/12/2014			Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Addit Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18050	2092.00	remieal Care nome

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Tristford
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18061	1884.00	Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18063	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18064	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18065	2174.36	Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18066	1988.00	Beech Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18067	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18068	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18069	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18070		Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18071	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18072	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18073	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18074	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18075	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18076	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18077	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18078	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18079	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18080	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18081	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18082	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18083	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18084	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18085	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18086	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18087	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18088	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18089	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18090	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18091	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18092	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18093	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18094	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18095	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18096	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18097	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18098	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18099	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18100		Rose Court Lodge Care Home
S 9									<u> </u>

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18101	1884.00	0 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18102	6120.00	0 Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18103	4568.40	0 Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18104	5865.16	6 Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18105	6683.04	4 Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18106	7548.00	0 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18107	6528.00	0 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18108	6396.00	0 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18109	7593.08	8 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18110	6084.00	0 Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18111	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18112	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18113	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18114	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18115	1976.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18116	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18117	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18118	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18119	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18120	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18121	1988.00	0 Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18122	2100.00	0 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18124	2100.00	0 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18126	5250.00	0 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18128	2100.00	0 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18130	2100.00	O Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18132	2100.00	0 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18134	1884.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18135	2100.00	O Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18137	1884.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18138	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18140	2100.00	O Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18142	2100.00	O Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18144	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18146	1780.00	0 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18147	1780.00	0 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18148	1940.00	0 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18149	1780.00	0 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18150	1780.00	0 Hazelford Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18151	1988.00	0 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18152	2204.00	0 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18154	1988.00	0 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18155	2204.00	0 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18157	1988.00	O Hazel Grove Nursing Home

Body Name Body Service Label Service Code CIPFA Detailed Expenditure Type Expenditure Code Date Number Net Amount Supplier Name Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18158 2204.00 Hazel Grove Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18160 2204.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18162 2376.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18164 1988.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18165 2204.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18167 2268.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18169 1988.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18170 1988.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18171 1988.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18172 2204.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18174 1988.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18175 2204.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18177 2256.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18179 1988.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18180 2204.00 Hazel Grove Nursing Hom	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18182 1988.00 Hazel Grove Nursing Home	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18183 8073.36 Heath Farm	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18184 8632.00 Sense East	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18185 9078.08 Sense	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18186 6846.56 Sense	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18188 1988.00 Newton House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18189 2172.00 Newton House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18190 2172.00 Newton House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18191 2172.00 Newton House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18192 1988.00 Newton House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18193 5100.00 Beech Tree Hall	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18194 8313.80 Beech Tree Hall	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18195 7148.00 Beech Tree Hall	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18196 6960.00 Beech Tree Hall	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18197 1553.20 Craegmoor Healthcare	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18199 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18200 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18201 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18202 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18203 1812.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18204 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18205 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18206 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18207 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18208 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18209 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18210 1780.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18211 1800.00 Moriah House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18212 1780.00 Moriah House	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18213	1643.68	B Aspley Neurodisability Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18214		Aspley Neurodisability Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18216	1970.64	4 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18217	4029.92	2 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18218	2867.64	4 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18220	2251.70	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18221	3712.80	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18225	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18226	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18227	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18229	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18230	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18231	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18232	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18233	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18234	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18235	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18236	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18237	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18238	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18239	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18240	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18241	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18242	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18243	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18244	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18245	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18246	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18247	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18248	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18249	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18250	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18251	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18252	2316.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18253	2969.28	8 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18254	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18255		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18256		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18257		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18258		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18259		2 Hawkestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18260	1784.32	2 Ascot House Residential Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ascot House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ascot House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hillside Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Southmoor Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18269	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18270	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18271	1984.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18272	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18273	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18275	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18276	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18277	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18278	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18279	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18280	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18281	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18282	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18283	1884.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18284	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18286	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18288	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18291	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18293	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18295	1744.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18297	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18298	1832.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18299	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18300	1604.00	Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Eton Park Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Newland Hurst
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			St Catherines
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Thistie Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Thistie Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Redcliffe House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	29/12/2014			Redcliffe House Ltd
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18314	6050.64	Redcliffe House Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18316		Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18317	9612.56	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18318	4800.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18319	9643.80	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18320	7450.00	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18321	8118.00	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18322	6674.80	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18323	8287.32	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18324	1487.36	Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18326	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18327	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18328	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18329	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18330	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18331	1704.00	Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18332	1632.00	Eagle Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18333	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18334	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18335	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18336	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18337	7509.92	: Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18338	6342.36	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18339	7580.64	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18340	4752.12	: Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18341	9636.00	Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18342	7548.00	Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18343	5871.12	: Wycar Leys
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18344	3758.48	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18346	1784.32	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18347	1617.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18348	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18350	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18352	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18353	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18355	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18357	2552.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18359	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18361	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18363	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18364	2240.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18366	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18368	2220.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18370	2100.00	Adbolton Hall Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18372	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18373	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18375	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18377	8000.00) Burlington Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18378	4979.32	2 Burlington Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18379	2828.96	S Sandbourne House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18380	1784.32	2 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18381	1784.32	2 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18382	1784.32	2 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18383	1784.32	2 Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18384	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18385	2112.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18386	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18387	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18388	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18389	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18390	2152.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18391	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18392	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18393	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18394	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18395	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18396	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18397	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18398	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18399	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18400	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18401	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18402	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18403	2196.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18404	2132.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18405	2112.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18406	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18407	2212.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18408	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18409	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18410	2092.00) Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18411	2152.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18412	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18413	2092.00) Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18414	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18415	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18416	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18417	2092.00	Sutton Manor
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18423		Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18426		Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18427		Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18428	1271.43	B Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18429		Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18430	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18431	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18432	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18433	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18434	2264.00	Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18436	5540.00	Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18438	2264.00	Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18440	2336.00	Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18441	2100.00	Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18442	2264.00	Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18444	2264.00	Elmbank Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18445	7278.96	Orla House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18447	1962.48	3 Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18449	1962.48	3 Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18450	1924.00	Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18451	1962.48	3 Orla House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18452	1962.48	3 Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18453	1962.48	3 Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18455	1836.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18457	1962.48	3 Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18458	1962.48	3 Orla House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18460	1766.64	Park House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18461	1766.64	Park House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18462	1766.64	Park House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18463	1884.00	The Limes Nursing & Residential Hor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18464	1884.00	The Limes Nursing & Residential Hor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18465	1884.00	The Limes Nursing & Residential Hor
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18466	1884.00	The Limes Nursing & Residential Hor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18467	1884.00	The Limes Nursing & Residential Hor
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18468	1884.00	The Limes Nursing & Residential Hor
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18469	1884.00	The Limes Nursing & Residential Hor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18470	1884.00	The Limes Nursing & Residential Hon

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18471	1884.0	0 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18472	1884.0	0 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18473	1884.0	0 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18474	1884.0	0 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18475	1884.0	0 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18476	2214.0	0 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18477	2076.7	2 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18478	1963.2	8 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18479	1460.0	0 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18480	1200.4	8 M Bell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18481	1036.9	2 M Bell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18482	8464.4	0 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18483	4752.1	2 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18485	4752.1	2 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18486	4728.8	4 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18490	1728.0	0 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18491	1684.0	0 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18492	1684.0	0 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18493	1684.0	0 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18494	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18496	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18498	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18500	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18502	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18503	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18504	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18506	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18507	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18509	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18511	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18513	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18515	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18516	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18518	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18520	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18522	2092.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18523	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18525	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18527		0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18529	2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014		2308.0	0 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18533	1884.0	0 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			0 The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18535	1884.0	0 The Hollies
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18543	1884.00	The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18545	2244.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18546	1964.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18547	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18548	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18549	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18550	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18551	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18552	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18553	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18554	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18555	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18556	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18557	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18558	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18559	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18560	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18562	2076.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18564	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18566	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18568	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18570	1780.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18571	1996.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18573	2016.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18575	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18576	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18577	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18578	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18579	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18580	1884.00	Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18581		Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18582		Langwith Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Sycamore Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Epinal Way Care Centre
ga		Coolai Caio and Houlin		2				2101.00	

Body Name Body Service Label Service Code CIPFA Detailed Expenditure Type Expenditure Code Date Number Net Amount Supplier Name	
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18587 4800.00 Epinal Way Care	Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18589 2092.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18590 2680.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18591 2232.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18592 2400.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18594 2308.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18596 2368.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18598 3204.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18599 2412.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18600 2368.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18602 2728.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18604 2308.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18606 2412.00 Field House Nurs	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18608 2092.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18609 2112.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18610 2104.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18611 2104.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18612 2092.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18613 2092.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18614 2092.00 Five Gables Resi	dential Care
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18615 4931.14 Queenswood	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18616 4552.00 Queenswood	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18617 4632.00 Queenswood	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18618 4224.00 Queenswood	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18619 4472.00 Queenswood	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18620 4432.00 Queenswood	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18621 1884.00 Radcliffe Manor H	House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18622 2120.00 Radcliffe Manor H	House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18623 1884.00 Radcliffe Manor H	House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18624 2072.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18625 2264.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18627 2264.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18629 2112.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18630 2072.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18631 2264.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18633 2264.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18635 2072.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18636 2264.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18638 2072.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18639 2160.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18641 2264.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18643 1884.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18644 2072.00 Giltbrook Health	Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18645 2100.00 Giltbrook Health	Care Ltd

Body Name						CIPFA Detailed		Transaction		
Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18601 2556.44 The Firs Seminary Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18651 2556.44 The Firs Seminary Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18651 2556.44 The Firs Seminary Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18651 1764.52 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18656 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18665 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18667 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18667 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18667 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18667 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18667 1262.45 Cillian Mannor Care Complex Notingriagenative County Council 1111/1001 Aust Social Care and Health ASCH Third Party Pyraments EGA 2012/2014 11-18667 1262.45 Cillian Mannor Care Complex 1262.45 Cillian Mannor Care Care Care Care Care C	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notinginamière County Coursol 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 288.84 The Fire Notinginamière County Coursol 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 288.85 The Fire Notinginamière County Coursol 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 174.42 20 Bank International Complex Notinginamière County Coursol 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 174.42 20 Bank International Complex Notinginamière County Coursol 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 174.42 20 Bank International Course 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Benfroin Loops Core 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Benfroin Loops Core 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Benfroin Loops Core 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Benfroin Loops Core 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Benfroin Loops Core 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Benfroin Loops Core 1111/107 Addit Social Care and Health ASCH Third Parry Payments EGA 23/12/2014 11.1985 204.00 Care	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18647	2100.00	Giltbrook Health Care Ltd
Nedirighambine County Council March Council March Councy Council March	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18649	1884.00	Giltbrook Health Care Ltd
Nederingharshine County County 1111/100 Asid Social Care and Health ASCH Third Party Payments ESA 2012/2014 11-1863 178-32 Ciltem Mannor Care Complex Nederingharshine County Council 1111/100 Asid Social Care and Health ASCH Third Party Payments ESA 2012/2014 11-1865 178-32 Ciltem Mannor Care Complex Nederingharshine County Council 1111/100 Asid Social Care and Health ASCH Third Party Payments ESA 2012/2014 11-1865 128-34 Ciltem Mannor Care Complex Nederingharshine County Council 1111/100 Asid Social Care and Health ASCH Third Party Payments ESA 2012/2014 11-1865 2014/2014 2014/2014	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18650	1309.40) K Redman
Noting-planshine County County 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18856 178.53.2 Ciltion Manor Care Complex Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18656 128.54.0 Ciltion Manor Care Complex Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18658 281-80 Blenheim Lodge Care Centre Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18658 281-80 Blenheim Lodge Care Centre Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care Centre Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care Centre Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care Centre Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care ASCH Third Party Payments EGA 281/22014 11-18658 309.00 Blenheim Lodge Care ASCH Third Party Payments EGA 281/22014 11-18658 151/338 Benchiner Residential Home Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18657 151/338 Benchiner Residential Home Noting-planshine County Council 1111/001 Auit Social Care and Health ASCH Third Party Payments EGA 281/22014 11-18657 150/33 Benchiner Residential Home Noting-planshin	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18651	2556.4	1 The Firs
Notinghamehine County County C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18653	3286.36	S The Firs
Notining-hamehine County Council 11/1/1/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18856 29.44 (Dillor Manner Care Complex Notining-hamehine County Council 11/1/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18856 2024 (Dill Benchein Lodge Care Centre Notining-hamehine County Council 11/1/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18856 302.1 Blenchein Lodge Care Centre Notining-hamehine County Council 11/1/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18860 305.00, O Unifor House Notining-hamehine County Council 11/1/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18860 305.00, O Unifor House Notining-hamehine County Council 11/1/1001 Ault Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18860 201.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18654	1784.32	2 Clifton Manor Care Complex
Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18858 2004.00 Blentherin Lodge Care Centre Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18859 1902.15 Blenthelin Lodge Care Centre Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 3704.40 Quinton House Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 3704.40 Quinton House Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 3704.40 Quinton House Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 2811.12 Quinton House Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 2811.12 Quinton House Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 131.88 Benchidere Residential Hone Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 131.88 Benchidere Residential Hone Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18861 1800.00 Benchidere Residential Hone Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18871 1600.00 Benchidere Residential Hone Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird Party Phymenis EGA 2811/2001 411-18871 1600.00 Benchidere Residential Hone Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Trird	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18655	1784.32	2 Clifton Manor Care Complex
Notinghamshire County Council 111/001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/2014 11-1865 3094.00 Blenheim Lodge Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 3090.00 Quinton House Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 3090.00 Quinton House Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 3090.00 Quinton House Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 3090.00 Quinton House Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 3090.00 Quinton House Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 151/368 Beachderine Residential Hone Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 151/368 Beachderine Residential Hone Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 1600.00 Beachderine Residential Hone Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1866 1600.00 Beachderine Residential Hone Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1867 1600.00 Beachderine Residential Hone Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2011/2014 11-1867 1600.00 Beachderine Residential Hone Notinghamshire County Council 111/1001 Adu	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18656	1825.48	3 Clifton Manor Care Complex
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-18861 308.00 O Junion House ASCH Third Party Payments EGA 2911/22014 11-18861 3794-40 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18861 3794-40 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18861 3794-40 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18861 3794-40 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18861 3794-40 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18861 3800.00 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18865 3800.00 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18865 3800.00 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18866 3811/22014 11-18866 3811/22014 11-18866 3811/22014 3800.00 Quinton House ASCH Third Party Payments EGA 2911/22014 11-18866 3811/22014 3800.00 Beachdore Residential Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-18866 11-18860 3800.00 Beachdore Residential Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-18867 1800.00 Beachdore Residential Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-18871 1800.00 Beachdore Residential Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-18873 1800.00 Beachdore Residential Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-18876 1800.00 Beachdore Residential Home Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18657	2084.00) Blenheim Lodge Care Centre
Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18862 398.00 O Quinton House Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18862 398.00 O Quinton House ASCH Third Party Payments EGA 29/12/2014 11-18865 386.00 O Quinton House ASCH Third Party Payments EGA 29/12/2014 11-18865 1860.56 Beachdane Residential Home Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18865 1860.56 Beachdane Residential Home Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18865 1860.56 Beachdane Residential Home Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18865 1860.56 Beachdane Residential Home Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18865 1860.56 Beachdane Residential Home Notinghamehire County Council 1111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18865 1860.06 Beachdane Residential Home Notinghamehire County Council 111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18867 1860.00 Beachdane Residential Home Notinghamehire County Council 111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18870 1860.00 Beachdane Residential Home Notinghamehire County Council 111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18872 1860.00 Beachdane Residential Home Notinghamehire County Council 111/1001 Adult Social Clare and Health ASCH Third Party Payments EGA 29/12/2014 11-18876 1860.00 Beachdane Reside	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18658	2084.00) Blenheim Lodge Care Centre
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Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2911/2014 11-18665 2811.12 Quinton House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18660	3060.00	Quinton House
Notinghamshire County Council Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18661	3794.40	Quinton House
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Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18667 1713.60 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18668 1680.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18670 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18670 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18672 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18673 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18673 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-18675 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-18675 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-18677 1836.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-18678 1690.00 Beechdene Residential Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18665	1660.56	Beechdene Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18668 1680.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18671 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18671 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18673 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18673 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18673 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18673 1750.32 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22014 11-18678 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/22	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18666	1513.68	B Beechdene Residential Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18670 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18672 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18673 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18673 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18675 1750-32 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18679 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18679 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18680 2008.00 Lownoro Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18668	1680.00) Beechdene Residential Home
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Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18671	1600.00) Beechdene Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18674 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18675 1750.32 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18677 1836.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18678 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18678 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18680 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18680 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18686 3044.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18686 3044.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASC	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18672	1600.00) Beechdene Residential Home
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18676 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18677 1836.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18679 1600.00 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18679 1697.92 Beechdene Residential Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18680 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18680 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18684 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18686 3044.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18686 3044.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18689 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18673	1600.00) Beechdene Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18674	1600.00) Beechdene Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18675	1750.32	2 Beechdene Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18676	1600.00) Beechdene Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18677	1836.00	Beechdene Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18678	1600.00) Beechdene Residential Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18679	1697.92	2 Beechdene Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18684 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18686 3044.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18687 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18689 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18693 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18695 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18697 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/201	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18680	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18686 3044.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18687 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18689 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18693 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18693 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18695 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18697 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18682	2308.00	Lowmoor Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18684	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18686	3044.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18691 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18693 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18695 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18697 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18687	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18689	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18695 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18697 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18691	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18697 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18693	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18699 4800.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18695	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18700 2308.00 Lowmoor Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18702 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18697	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18702 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18699	4800.00) Lowmoor Nursing Home
, ,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18700	2308.00) Lowmoor Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-18704 2308.00 Lowmoor Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18702	2308.00) Lowmoor Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18704	2308.00) Lowmoor Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18709	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18710	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18711	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18712	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18713	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18714	3117.56	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18716	1888.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18717	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18718	1820.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18719	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18720	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18721	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18722	1924.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18723	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18724	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18725	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18726	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18727	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18728	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18729	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18730	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18731	2068.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18732	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18733	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18734	2068.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18735	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18736	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18737	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18738	1754.68	Rock House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18739	1415.60	P Tidey
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18740	1617.00	Langdale House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18741	4416.00	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18743	3264.00	Fernwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18744	1604.00	lvy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18745	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18746	1604.00	l Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18747		Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18748	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014		1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18751		Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18752	5100.00	The Hollies
. 5				9				2.22.00	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18753	7600.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18754	9118.80	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18755	1900.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18756	1780.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18757	1920.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18758	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18760	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18762	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18764	1884.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18765	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18767	1884.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18768	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18770	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18771	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18772	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18773	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18774	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18775	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18776	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18777	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18778	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18779	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18780	3707.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18781	1784.32	2 Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18782	1709.52	2 Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18783	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18784	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18785	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18786	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18787	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18788	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18789	1652.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18790	1784.32	2 Gregory House li
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18791	1884.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18792	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18794	1884.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18795	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18797	1884.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18798	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18800	2248.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18802	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18804	1884.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18805	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18807	2100.00	Hallcroft Nursing Home
Nothing namenine County Council	1111/1001	Addit Social Cale and fleath	АЗСП	Tillu Fally Fayillellis	LGA	23/12/2014	11-10001	2100.00	Transfort Nursing Home

Body Name			Sarvica Cada	CIPFA Detailed Expenditure Type	Evpanditura Codo	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Service Label Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hatzfeld Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			B Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Rose Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Foxby Hill N/R Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18835	1780.00) Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18836	2048.00) Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18837	2048.00) Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18838	2168.00) Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18839	1780.00) Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18840	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18841	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18842	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18843	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18844	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18845	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18846	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18847	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18848	1988.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18849	2072.00) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18850	2072.00) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18851	2072.00) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18852	2072.00) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18853	2072.00) Brookside House Resi Care Home
			ASCH	Third Party Payments	EGA		11-18854) Brookside House Resi Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18857	2072.0) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18858	2072.0) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18859	2072.0) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18860	7356.0) Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18861	8342.7	2 Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18862	2100.0	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18864	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18866	1884.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18867	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18869	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18871	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18873	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18875	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18877	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18879	2060.0	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18880	2100.0	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18882	2100.0	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18884	2100.0	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18886	2100.0	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18888	2876.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18890	2476.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18892	2476.0	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18894	2476.0	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18896	2476.0	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18898	2476.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18900	2476.0	D Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18902	2476.0	D Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18904	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18905	2092.0) Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18906	2308.0) Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18908	2308.0) Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18910	2092.0) Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18911	1046.0) Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18912	2308.0) Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18915	2308.0	Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			S Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			S Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
rectanguamente County Council	1111/1001	Addit Oodal Oale and Health	/10011	Timo I arty I ayments	LOA	23/12/2014	11-10020	2300.00	7 VIOLONA CALE FIORILE

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18936	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18937	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18938	2615.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18939	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18940	2308.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18942	2092.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18943	1784.32	Haven Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18944	2487.92	Heathfield Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18945	1784.32	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18946	1832.32	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18947	1812.32	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18948	1784.32	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18949	1824.32	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18950	2220.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18951	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18952	2216.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18953	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18954	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18955	1988.00	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18956	2719.57	Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18957	6640.00	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18958	7096.32	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18961	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18962	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18963	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18964	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18965	1780.00	Elizabeth House Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18966	7768.84	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18967	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18968	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18970	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18971	4431.08	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18972	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18973	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18974	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18976	2348.00	Woodleigh Christian Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18978	2172.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18979	2092.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18980	2388.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18982	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18984	2388.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18986	2172.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18987	2092.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18988	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18990	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18992	2308.00	Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18994	2292.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18995	2436.40	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18996	2908.64	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18997	6638.16	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18998	2160.60	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-18999	2201.44	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19000	2035.04	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19001	2118.24	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19002	2392.92	2 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19003	2160.60	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19004	2732.80	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19005	5632.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19006	1906.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19007	5728.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19008	1906.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19009	3033.44	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19010	2908.64	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19011	2742.24	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19012	2457.64	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19013	7734.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19014	3436.96	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19015	8221.77	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19016	2798.28	3 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19017	6200.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19018	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19020	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19022	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19024	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19025) Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19027	1996.00) Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19029	1780.00) Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19030	1996.00) Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19033) Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19035	2553.76	S Ashley Court Care Home
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Transaction Date Number	Net Amount Supplier Name
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19037	2160.00 Bramble Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19038	2120.00 Bramble Lodge Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19039	1745.88 Valley Lodge Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19040	7956.00 Trent View Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19041	820.08 J Lewis
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19042	2172.00 Westfield Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19043	2172.00 Westfield Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19044	2372.00 Westfield Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19046	1988.00 Westfield Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19047	2172.00 Westfield Residential Home
=		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19048	2172.00 Westfield Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19049	2172.00 Westfield Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19050	2172.00 Westfield Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19051	2202.57 Westfield Residential Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19053	3490.71 Westfield Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19054	2172.00 Westfield Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19055	2172.00 Westfield Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19056	2172.00 Westfield Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19057	2372.00 Westfield Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19059	1780.00 South Collingham Hall
- · · · · · · · · · · · · · · · · · · ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19060	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19061	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19062	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19063	1780.00 South Collingham Hall
=		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19064	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19065	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19066	1780.00 South Collingham Hall
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19067	1780.00 South Collingham Hall
- ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19068	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19069	1780.00 South Collingham Hall
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19070	1780.00 South Collingham Hall
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19071	1780.00 South Collingham Hall
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19073	1780.00 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19074	1884.00 Elm Tree House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19075	1884.00 Elm Tree House
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19076	1884.00 Elm Tree House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19077	740.14 Elm Tree House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19078	1884.00 Elm Tree House
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19079	1744.00 Lound Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19081	1604.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19082	1604.00 Lound Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19083	1744.00 Lound Hall Nursing Home
		, .aa aaaa aara araa raaan	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a. arty r dymonto		25, .2,2011 11 10000	I 1.00 Louis I last I taloning I lottle
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19085	436.00 Lound Hall Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Fransaction Number	Net Amount	Supplier Name
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Lound Hall Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19090	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19092	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19094	1788.00	The Old Rectory Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19095	5388.08	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19096	5388.08	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19097	8800.00) Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19098	5261.00) Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19099	8568.00) Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19100	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19102	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19104	2224.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19106	1988.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19107	1988.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19108	2204.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19110	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19112	1988.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19113	2204.00) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19115) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19117	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19118	4034.5	7 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19119	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19120	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19121	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19122	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19123	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19124	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19125	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19126	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19127	2132.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19128	2092.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19129	2172.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19130	2132.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19131	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19132	2092.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19133	2132.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19134	2132.00) St Saviours Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19135	1989.60	Leyton Healthcare No5 Shires Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19137	1979.24	Leyton Healthcare No5 Shires Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19138		Leyton Healthcare No5 Shires Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19140	1989.60	Leyton Healthcare No5 Shires Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19142		Leyton Healthcare No5 Shires Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19143	1979.24	Leyton Healthcare No5 Shires Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-101//		2 Leyton Healthcare No5 Shires Care

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19145	1980.9	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19146	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19147	1931.0	0 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19148	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19149	2645.2	0 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19151	1982.8	8 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19152	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19153	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19154	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19155	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19156	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19157	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19158	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19159	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19160	923.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19161	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19162	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19163	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19164	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19165	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19166	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19167	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19168	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19169	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19170	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19171	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19172	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19173	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19174	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19175	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19176	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19177	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19178	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19179	1988.0	0 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19180	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19182	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19184	2368.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19186	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19188	2092.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19189	2338.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19191	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19193	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19195	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19197	2328.0	0 Cherry Holt Care Home
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Body Name						CIPFA Detailed		Transaction		
Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2017 212.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2017 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2017 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2005 215.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2006 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2001 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2001 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2001 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2012 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2017 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/1001 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2017 2018.00 C (herry Hold Care Home Notingingamentive County Council 1111/201 Auth Social Care and Health ASCH Third Pury Pyrames EGA 2012/2014 11-11/2017 2018.00 C (herry Hold Care Home Notingingamentive County Counci	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nebrigalamente Camp Council Marching Camp Camp Camp Camp Camp Camp Camp Camp	Nottinghamshire County Council				Third Party Payments	-	29/12/2014	11-19199	2122.00	Cherry Holt Care Home
Notingramathies County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19200	2742.80	Cherry Holt Care Home
Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19206 2350.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19206 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19206 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19210 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19210 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19210 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19210 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19210 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19210 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19221 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19221 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments EGA 2912/2014 11-19221 2300.00 Chery Helt Care Horne Notinghamshire County Cournal 1111/001 Ault Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19201	2152.00	Cherry Holt Care Home
Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health ASCH Third Party Payments E.A. 2012/2004 11-1920B 200.00 Cherry Holt Care Home Noting-planshine County Council 1111/001 Asil Social Care and Health A	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19202	2368.00	Cherry Holt Care Home
Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2006 2038.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2012 2388.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2012 2088.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2015 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2015 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2015 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2016 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2012 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 2008.00 Cherry Hott Care Home Notinghamshire County Council 111/1001 Audit Social Care and Hea	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19204	2092.00	Cherry Holt Care Home
Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2012 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2012 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2012 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2017 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2017 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2017 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2017 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/2017 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 208.00 Cherry Holt Care Home Notining-hamshine County Council 111/1001 Aulti Social Care and Health ASCH Third Party Payments EGA 291/22014 111/202 111/202 111/202 111/202 111/202 111/202 111/202 111/202 111/2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19205	2152.00	Cherry Holt Care Home
Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 238.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 2002.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 2002.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 2002.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 2002.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 2002.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1021 2008.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1022 2008.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1022 2008.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1022 2008.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1022 2008.00 Christy Holf Carra Home Notinghamshire County Council 1111/1001 Adult Social Carra and Health ASCH Third Party Payments EGA 2811/2014 11-1022 2008.00 Christy Holf Carra Home Notinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19206	2308.00	Cherry Holt Care Home
Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19215 238.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19215 238.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19215 238.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19218 2092.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19218 2092.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19220 2308.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19220 2308.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19220 2308.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19220 2308.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19220 2308.00 Cherry Holf Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19220 1894.00 Nightingside Care Home Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2911/22014 11-19230 1894.00 Nightingside Care Home Notinghamshire County Council 1111/1001 Adul Soci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19208	2308.00	Cherry Holt Care Home
Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-19214 2092.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-19217 2092.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-19219 2092.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-19219 2098.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1922 2098.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1922 2098.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1922 2098.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1922 2098.00 Cherry Holt Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1922 1984.00 Nightingale Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1923 1884.00 Nightingale Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1923 1884.00 Nightingale Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health ASCH Third Party Payments EGA 2012/2014 11-1923 1884.00 Nightingale Care Home Notinghamshire County Council 1111/100 Auth Social Clare and Health	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19210	2308.00	Cherry Holt Care Home
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Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19219 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19219 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19220 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19220 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19220 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19220 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19220 238.00 Cherry Holt Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19220 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19230 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19231 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19231 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 291/22014 11-19235 1884.00 Nightingale Care Home Notinghamshire County Council 1111/1001 Adult Social Ca	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19214	2092.00	Cherry Holt Care Home
Notinghamshire County Council Noti	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19215	2308.00	Cherry Holt Care Home
Notinghamshire County Council Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19217	2092.00	Cherry Holt Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/222 2308.00 Cherry Holt Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/224 2308.00 Cherry Holt Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/226 1444.00 R Baard Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/228 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/229 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/230 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19/236 1884.00 Nightingale Care Home Nottin	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19218	2092.00	Cherry Holt Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parfy Payments EGA 291/22014 11-19222 2308.00 Cherry Holt Care Home Charles Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19219	2368.00	Cherry Holt Care Home
Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19226 1844.00 Repaired Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19226 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19226 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19228 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19232 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2014 11-19232 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/001 Adult Social Care and Health ASCH Third Party Payments EGA 29/1/2/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire Count	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19220	2308.00	Cherry Holt Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19226 1844.00 Rightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19229 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19229 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19230 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19232 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Counc	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19222	2308.00	Cherry Holt Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19229 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19229 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19230 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19231 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19232 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19233 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19233 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/201	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19224	2308.00	Cherry Holt Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19230 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19233 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19233 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19237 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19240 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Counc	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19226	1444.00	R Beard
Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19230 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19231 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19233 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1/101 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19228	1884.00	Nightingale Care Home
Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19229	1884.00	Nightingale Care Home
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19232 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19234 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19237 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19240 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and He	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19230	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19233 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19237 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19240 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19243 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19231	1884.00	Nightingale Care Home
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19235 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19236 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19238 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19239 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19242 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19242 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19244 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19246 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and He	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19232	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19233	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19234	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19235	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19236	1884.00	Nightingale Care Home
Nottingharmshire County Council Nottingharmshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19237	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19242 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19242 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19243 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19244 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19247 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19238	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19241 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19242 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19243 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19244 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19246 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19248 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19239	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19242 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19243 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19244 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19246 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19247 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19248 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19240	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19241	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19244 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19245 1884.00 Nightingale Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19246 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19247 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19248 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19242	1884.00	Nightingale Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19243	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19246 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19247 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19248 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19244	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19247 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19248 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19245	1884.00	Nightingale Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19248 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19246	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19249 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19247	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19250 1604.00 St Marys Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19248	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19249	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19251 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19250	1604.00	St Marys Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19252 1604.00 St Marys Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19251		
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19252	1604.00	St Marys Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19253	1604.00	St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19254	3241.84	Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19255	3525.72	2 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19257	3148.32	2 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19259	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19261	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19263	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19265	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19267	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19269	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19271	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19273	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19275	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19277	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19279	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19281	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19283	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19285	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19288	2308.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19290	1784.32	2 Linwood House Res Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19291	7900.00) Longdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19292	1632.00	Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19294	6256.00	Fenney Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19295	5930.88	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19296	7093.08	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19297	5634.48	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19298	5862.48	3 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19299	6879.40) Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19300	7672.44	1 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19301	2492.60) Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19302	2492.60) Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19303	2600.00) Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19304	1960.00	Prime Life Ltd-Charnwood Oaks Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19305	1784.32	2 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19306	1766.64	1 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19307	1784.32	2 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19308	7652.00) Lodge Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19309	3356.32	2 Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19310	2379.56	Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19311	3296.88	3 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19312	2448.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19313	2652.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19314	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19316	2448.00	The Oaklands Residential Home
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2 - d. N	D. d.	O-mira Labal	Comitoe Code	OIDEA Dataile d Forman diture Torre	CIPFA Detailed	Transaction	Net Assessed Counties Name
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA Expenditure Code	Date Number 29/12/2014 11-19317	Net Amount Supplier Name 2080.80 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19317	2080.80 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19319	2080.80 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	29/12/2014 11-19319	3520.00 The Oaklands Residential Home
•				Third Party Payments			
Nottinghamshire County Council	1111/1001		ASCH ASCH	Third Party Payments	EGA EGA	29/12/2014 11-19321	2080.80 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		29/12/2014 11-19322	2466.36 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19323	2080.80 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19324	2284.80 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19325	2080.80 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19326	5165.28 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19327	2080.80 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19328	2080.80 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19329	4577.76 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19330	1402.20 V Woods
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19331	2682.20 V Woods
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19333	3662.56 Leonard Cheshire Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19334	32000.00 Ancaladh House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19335	20049.04 Ancaladh House
lottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19336	24600.00 Ancaladh House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19337	1864.92 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19339	2125.04 Alexandra Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19341	3232.00 Sandbeck House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19342	5382.76 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19343	6716.00 Hamilton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19344	19832.80 Homes Together
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19345	5042.80 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19346	4977.40 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19347	4192.60 Mencap - Carlton Close
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19348	4530.52 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19350	6862.56 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19351	5520.24 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19352	5165.28 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19353	6715.20 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19354	6220.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19355	6083.28 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19356	7589.12 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19357	8049.84 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19358	6696.52 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19359	4694.44 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19360	2100.00 Ernhale Lodge Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19362	1884.00 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 11-19363	1884.00 Ernhale Lodge Nursing Home
lottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014 11-19364	2140.00 Ernhale Lodge Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Ernhale Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Pelham Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Pembrokeshire Resource Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19383	1784.32	West Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19385	4080.00	The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19386	5944.44	The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19387	5528.40	The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19388	4557.36	The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19389	5491.68	The Orchard Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19390	4304.60	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19391	3939.80	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19392	4529.60	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19393	3410.88	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19394	4087.48	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19395	2561.64	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19396	2716.60	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19397	2757.92	Mencap 548
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19398	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19399	1924.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19400	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19401	1884.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19402	1904.00	Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19403	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19404	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19405	1604.00	Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19406	12073.48	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19407	6850.32	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19408	10272.52	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19409	8064.12	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19410	6528.00	Heathcotes M Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19411	2232.64	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19412	2182.80	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19413	2521.36	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19415		Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19417		Yolanta House
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Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19420 31194 Hawstorne Lodge Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19420 31194 Hawstorne Lodge Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19422 31194 Hawstorne Lodge Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19422 31194 Micros Party Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19424 31930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19424 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19424 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19429 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19429 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19429 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19429 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim and Health ASCH Thise Party Payments EGA 28/12/2014 11-19439 17930 Willow Brook Nursing Home Noticighamshries County Council 1111/1001 Aults Social Claim an	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Notinghambrie County Council Notinghambrie Co										
Notinghamshire County Council Montinghamshire County Council	,				, ,	-				
Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19421 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19423 395.7.14 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19425 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19425 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19425 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19427 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19427 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19427 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19431 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19431 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19431 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health ASDH Third Party Payments EGA 201/22/04 11-19433 1720,00 Willow Brook Nursing Home Notinghamsher County Council 1111/10/11 Adult Social Care and Health AS	•				• •					
Notinghamitine County Council	,				• •					•
Noting-pamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1942 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1942 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1942 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1942 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1942 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 178.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/001 Addit Social Care and Health ASCH Trivid Parry Payments EGA 291/22014 111-1943 678.00 Willow Book Nursing Home Noting-phamelarie County Counce 1111/0	•				• •					
Notinghamsher County Council Notinghamsher Co	,				• •					•
Notinghamshive County Council Noting	,				• •					· ·
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Body Name Body Service Label Service Code CIPFA Detailed Expenditure Type Expenditure Code Date Number Net Amount Supplier Name	
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19472 2092.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19473 2276.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19474 2276.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19475 2092.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19476 2092.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19477 2092.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19478 2092.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19479 2276.00 Rylands Residentia	al Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19480 4780.86 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19482 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19484 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19486 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19488 2092.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19489 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19491 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19493 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19495 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19497 2308.00 Carlton House Nur	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19499 6150.00 Milestone House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19501 2200.00 Camellia House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19502 2192.00 Camellia House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19503 3676.16 Ash Lea Residenti	al Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19504 2317.96 Ash Lea Residentic	al Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19505 4016.00 Ash Lea Residentic	al Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19507 2225.92 Ash Lea Residenti	al Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19509 2882.80 Ash Lea Residenti	al Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19510 4736.00 Chestnut Grange	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19511 4912.32 Chestnut Grange	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19512 5508.00 Chestnut Grange	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19513 4587.16 Greenwood Lodge	;
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19515 7488.00 Greenwood Lodge	;
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19516 3440.00 Greenwood Lodge)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19517 2713.80 Greenwood Lodge	;
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19519 3088.36 Greenwood Lodge	;
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19521 8000.00 Voyage Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19524 3568.64 Beechdale House	Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19525 6592.00 Huws	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19526 6970.84 Huws	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19527 5640.24 Huws	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19529 6618.68 Huws	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19530 6956.00 Huws	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19531 1653.08 Cumberworth Lodg	ge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19532 1653.08 Cumberworth Lodg	ge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19533 1653.08 Cumberworth Lodge	ge

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19538	2388.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19539	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19540	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19541	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19542	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19543	2084.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19544	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19545	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19546	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19547	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19548	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19549	1988.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19550	2276.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19551	1837.92	Southlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19552	1300.00	Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19553	1380.00	Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19554	1343.48	Alandale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19555	1916.16	Brackendale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19556	1668.00	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19557		Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19558		Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19559	1668.52	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19560		The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19561	1488.92	The Hollies
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hollies Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Rayleigh House Residential Care Hom
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			West Hallam Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			West Hallam Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			· ·
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Nottinghamshire County Council				Third Party Payments		29/12/2014			Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19580	1996.00	Boughton Manor Nursing Homes Limite

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Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			D Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Hunters Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Hill - Leonard Cheshire Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			4 CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			6 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			2 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19603	2381.72	2 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19604	2381.72	2 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19606	1762.16	6 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19607	1762.16	6 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19609	1762.16	6 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19610	1762.16	6 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19612	1762.16	6 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19614	1854.92	2 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19615	1912.28	3 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19616	1762.16	6 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19619	1678.64	1 Cantley Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19620	2097.00	Ruckland Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19621	3096.68	3 Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19622	10453.93	B Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19623	10144.96	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19624	7967.52	2 Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19625	8779.36	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19626	9384.00	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19627	12153.60	Rose Meadow Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19628	3751.20	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19630	5772.84	1 Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19632	2088.12	2 Barrow Hall Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19633	1620.08	3 Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19634	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19635	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19636	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19637	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19638	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19639	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19640	1988.00	Clipstone Hall Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19641	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19642	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19643	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19644	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19645	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19646	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19647	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19648	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19649	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19650	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19651	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19652	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19653	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19654	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19655	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19656	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19657	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19658	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19659	2380.88	3 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19660	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19661	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19662	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19663	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19664	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19665	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19666	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19667	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19668	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19669	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19670	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19671	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19672	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19673	1473.86	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19674	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19675	4120.80	NCHA (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19676	3724.36	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19677	4237.72	2 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19678	5536.00	NCHA (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19679	3210.92	2 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19680	5112.00	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19681	5968.00	NCHA (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19682	1897.56	6 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19683		Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19684	1726.60) Hope Lea Project
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hope Lea Project
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Hope Lea Project
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19694	5690.00	Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19696	6676.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19697	5232.68	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19698	5040.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19699	7902.96	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19700	2929.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19701	5872.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19702	4867.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19703	5532.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19704	3506.16	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19705	6580.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19706	3876.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19707	3463.92	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19708	3863.76	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19709	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19710	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19711	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19712	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19713	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19714	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19715	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19716	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19717	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014		2172.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19719		Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Kestrel Lodge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Oak Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Witham Valley Care Grp T/A Village
Nothing namenine County Council	1111/1001	Addit Social Cale and Health	ASUT	Tillu Fally Fayillellis	LGA	23/12/2014	11-19/31	5500.00	william valley care GIP 1/A village

	Service Code						0 " N
Adult Social Care and Health		CIPFA Detailed Expenditure Type Third Porty Poyments	EGA Code	Date 29/12/2014	Number		Supplier Name Witham Valley Care Grp T/A Village
		Third Party Payments	EGA				,
		Third Party Payments					Witham Valley Care Grp T/A Village
		• •					Plas Cwmcynfelin Care Home
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							Oakdene Care Centre
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		Third Party Payments		29/12/2014	11-19752		Oakdene Care Centre
			-				Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments		29/12/2014	11-19754	1326.00	Oakdene Care Centre
		Third Party Payments	-	29/12/2014	11-19755	2097.12	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19756	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19757	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19758	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19759	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19760	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19761	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19762	1326.00	Oakdene Care Centre
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19763	2072.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19764	1884.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19765	2072.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19766	1884.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19767	2072.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19768	1884.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19769	1884.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19770	1884.00	Brailsford House Care Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19771	2204.00	Westvilla Nursing Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19773	2204.00	Westvilla Nursing Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19775	1988.00	Westvilla Nursing Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19776	2204.00	Westvilla Nursing Home
Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19778	2204.00	Westvilla Nursing Home
	Adult Social Care and Health	Adult Social Care and Health ASCH Adult	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health ASCH Third Party Payments Adult Social Care and Health ASCH Third Party Payments Adult Social Care and Health ASCH Third Party Payments Adult Social Care and Health ASCH Third Party Payments Adult Social Care and Health ASCH Third Party Payments Adult Social Care and Health ASCH Third Party Payments Adult Social Care and Health ASCH Third Party Payments Adult	Adult Social Care and Health ASCH Third Parfy Payments EGA Adult Social Care and Health ASCH Third	Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 Adult Social Care and Health ASCH Third Party Payments EGA	Adult Social Care and Health	Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19734 1896.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19735 6822.60 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19736 6832.60 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19737 592.40 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19737 592.40 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19739 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19740 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19741 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19741 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19741 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19741 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19743 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19743 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19745 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19745 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19746 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19746 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19747 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19747 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19747 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19767 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19769 1326.00 Adult Social Care and Health ASCH Third Party Payments EGA 29/12/2014 11-19753 1326.00 Adult Social Care and Health ASCH Third Party P

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19786	2204.00	Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19788		Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19792	2204.00	Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19802	2204.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19804	5900.00	Cherry Wood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19805	6894.40	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19806	8160.00	Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19807	10124.08	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19808	11570.88	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19809	10113.04	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19810	7548.00	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19811	2276.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19812	2276.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19813	2276.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19814	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19815	2132.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19816	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19817	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19818	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19819	2132.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19820	2356.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19821	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19822	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19823	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19824	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19825	2092.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19826	3721.44	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19829	3721.44	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19834	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19836	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19838	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19840	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19842	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19844	1988.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19845	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19847	2204.00	Parkside Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19849	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19851	1988.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19852	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19854	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19856	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19858	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19860	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19862	1988.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19863	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19865	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19867	1988.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19868	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19870	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19872	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19874	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19876	1988.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19877	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19879	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19881	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19883	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19885	1988.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19886	2204.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19888	3106.88	3 Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19889	3073.08	3 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19890	7558.76	6 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19891	5040.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19892	9200.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19893	7476.60	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19894	6936.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19895	6222.00	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19896	8037.60	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19897	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19898	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19899	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19900	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19901	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19902	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19903	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19904	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19905	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19906	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19907	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19908	1988.00) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19909	1988.00) Magnolia House Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	EGA EGA	Date 29/12/2014	Number 44 40040	Net Amount	Supplier Name Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA				
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014 29/12/2014			Prime Life Ltd
,				Third Party Payments	_				Cathedral Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Bywater Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			The Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19942	1780.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19943	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19945	1780.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19946	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19949	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19954	5400.00	Levinia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19955	1943.60	Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19956	1832.88	Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19957	4455.76	Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19958	3343.20	Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19959	6117.67	Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19960	1660.36	Fairway View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19961	5188.80	Glasallt Fawr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19962	1341.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19963	1656.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19964	5002.08	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19965	5059.20	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19966	5312.16	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19967	5157.60	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19968	1580.00	Eastfield Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19969	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19970	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19971	1988.00	Braywood Gardens

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19976) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014		1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19979	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19980	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19981	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19982	1562.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19983	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19984	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19985	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19986	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19987	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19988	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19989	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19990	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19991	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19992	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19993	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19994	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19995	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19996	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19997	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19998	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-19999	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20000	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20001	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20002	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20003	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20004	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20005	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20006	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20007	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20008	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20009	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20010	1988.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20011	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20012	1988.00) Bramwell
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20014	1988.00) Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014) Bramwell
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20017		Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		29/12/2014			Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20019	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20020	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20021	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20022	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20023	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20024	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20025	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20026	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20027	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20028	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20029	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20030	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20031	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20032	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20033	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20034	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20035	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20036	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20037	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20038	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20039	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20040	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20041	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20042	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20043	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20044	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20045	1988.00	Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		29/12/2014	11-20046		Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20047	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20048	1988.00	Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20049		Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20050	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20051	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20052	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20055	1988.00	Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	29/12/2014			Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20059	1988.00	Jubilee Court

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20061		Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		29/12/2014			Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20063	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20064	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20065	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20066	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20067	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20068	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20069	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20070	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20071	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20072	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20073	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20074	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20075	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20076	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20077	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20078	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20079	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20080	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20081	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20082	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20083	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20084	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20085	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20086	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20087	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20088	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20089	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20090	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20091	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20092	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20093	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20094	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20095	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20096	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20097	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20098	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20099	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20100	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20101	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20102	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20103	1988.00	Maun View
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA	29/12/2014 29/12/2014 29/12/2014 29/12/2014 29/12/2014 29/12/2014 29/12/2014 29/12/2014 29/12/2014	11-20094 11-20095 11-20096 11-20097 11-20098 11-20099 11-20100 11-20101 11-20102	1988.00 1988.00 1988.00 1988.00 1988.00 1988.00 1988.00	Maun View

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014			Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20105	1988.00	Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		29/12/2014			Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20107	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20108	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20109	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20110	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20111	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20112	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20113	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20114	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20115	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20116	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20117	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20118	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20119	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20120	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20121	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20122	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20123	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20124	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20125	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20126	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20127	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20128	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20129	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20130	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20131	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20132	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20133	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20134	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20135	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20136	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20137	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20138	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20139	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20140	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20141	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20142	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20143	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20144	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20145	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20146	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20147	1988.00	Westwood

					CIPFA Detailed		Transaction		
Body Name Body				CIPFA Detailed Expenditure Type			Number	Net Amount	Supplier Name
3				Third Party Payments	-	29/12/2014			Westwood
,				Third Party Payments		29/12/2014			Westwood
3 ,				Third Party Payments		29/12/2014			Westwood
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments		29/12/2014	11-20151	1988.00	Westwood
,				Third Party Payments		29/12/2014	11-20152		Westwood
,				Third Party Payments		29/12/2014			Westwood
,	/1001 A			Third Party Payments		29/12/2014	11-20154	1988.00	Westwood
,				Third Party Payments		29/12/2014			Westwood
,				Third Party Payments		29/12/2014			Westwood
,				Third Party Payments		29/12/2014			Westwood
,				Third Party Payments		29/12/2014	11-20158		Westwood
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments	-	29/12/2014	11-20159	1988.00	Westwood
,				Third Party Payments		29/12/2014	11-20160	1988.00	Westwood
3				Third Party Payments		29/12/2014	11-20161		Westwood
3	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	-	29/12/2014	11-20162	1988.00	Westwood
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20163	1988.00	Westwood
,				Third Party Payments		29/12/2014			Westwood
Nottinghamshire County Council 1111/	/1001 <i>A</i>			Third Party Payments		29/12/2014	11-20165	2060.00	Westwood
,				Third Party Payments		29/12/2014	11-20166		Westwood
,				Third Party Payments		29/12/2014			Westwood
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20168	1988.00	Westwood
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments		29/12/2014	11-20169	1988.00	Westwood
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments	-	29/12/2014	11-20170	1988.00	Westwood
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments		29/12/2014	11-20171	2080.00	Westwood
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments	EGA	29/12/2014	11-20172	1988.00	Westwood
Nottinghamshire County Council 1111/	/1001 <i>A</i>	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20173	1988.00	Westwood
Nottinghamshire County Council 1111/	/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20174	2172.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments	-	29/12/2014	11-20175	1988.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 <i>A</i>			Third Party Payments		29/12/2014	11-20176	1988.00	Leawood Manor
,				Third Party Payments		29/12/2014			Leawood Manor
3 ,				Third Party Payments		29/12/2014	11-20178		Leawood Manor
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments		29/12/2014	11-20179		Leawood Manor
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments		29/12/2014	11-20180	2172.00	Leawood Manor
3				Third Party Payments	-	29/12/2014	11-20181		Leawood Manor
Nottinghamshire County Council 1111/	/1001 A			Third Party Payments		29/12/2014	11-20182	1988.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20183		Leawood Manor
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20184	1988.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20185	2172.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 <i>A</i>			Third Party Payments		29/12/2014	11-20186	1988.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 <i>A</i>	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20187	2172.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20188	2172.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20189	1988.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20190	1988.00	Leawood Manor
Nottinghamshire County Council 1111/	/1001 A	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20191	2172.00	Leawood Manor

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20192	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20193	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20194	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20195	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20196	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20197	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20198	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20199	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20200	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20201	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20202	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20203	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20204	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20205	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20206	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20207	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20208	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20209	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20210	4008.00	Stanway Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20211	5071.44	The Quays
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20214	1708.00	Caythorpe Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20217	1784.00	Forest Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20302	2000.00	Sandmartins Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20316	1880.00	Westroyd Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20411	1176.90	Briar House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20419	2800.00	Ambleside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20421	9107.14	Broad Oak Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20434	1831.92	2 Bay Tree Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20435	1575.92	Pitchill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20436	3680.00	The Orders of St John Care Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20481	1636.00	Heeley Bank Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20492	8658.14	Home Close Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20495	972.00	Blossom Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20496	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20498	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20500	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20502	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20504	1604.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20505	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20507	1657.14	Mr C's
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/12/2014	11-20508	29628.57	Church View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-14905	4116.00) Markham House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-15575	2677.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-15956	1328.20) Srcl Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-16004	598.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-16005	520.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-16006	962.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-16153	4493.84	4 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-16154	3951.68	3 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-19951	1709.80) Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-19953	1709.52	2 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20212	6779.36	6 The Quays
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20213	1553.44	The Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20215	3480.00	Eastholme Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20218	4595.36	6 Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20220	2739.00	Oakwood Bungalows Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20221	3570.00) University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20222	7200.00) Ransdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20223	1604.00) Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20224	4671.43	3 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20226	1952.00) Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20228	1744.00) Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20230	3300.80	Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20231	3348.68	3 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20232	3014.40	Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20233	3134.92	2 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20234	3140.08	3 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20235	2300.12	2 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20236	3028.48	3 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20237	3127.01	1 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20238	3873.92	2 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20239	3086.52	2 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20240	3060.48	3 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20241	1856.00) Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20242	1612.00) Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20243	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20244	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20245	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20246	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20247	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20248	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20249	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20250	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20251	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20252	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20253	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20254	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20255	1768.00	Coppice Lodge

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014		1884.00	Coppice Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20258	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20259	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20260	4016.00	Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20261	34872.03	Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20262	4016.00	Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20263	6972.00	Spring Bank Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20264	6772.80	Spring Bank Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20265	7780.56	Sutton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20266	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20267	2156.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20268	2136.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20269	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20270	2156.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20271	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20272	2092.00	The Manor Residential Home (Arnold)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20273	3220.00	Pendine Park Care Org (Summerhill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20274	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20276	2439.56	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20277	1780.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20278	2439.56	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20279	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20281	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20283	1780.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20284	1780.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20285	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20287		Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20288	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20291	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20293	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20295	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20297	1996.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20299	1780.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20300	1780.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20301	1436.00	Waterfield House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20303	1664.00	Welbourne Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20304	1616.00	Grey Ferrers Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20306	1728.00	Saxilby House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20307		Majestic 3 Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			P A Investments Ltd T/A Manor Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Waterside Grange Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Highgate House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Heathcotes Care (Sawley)
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			The Vicarage Nursing Home (Shrewsbu
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			2 Cambian Learning Disabilities Midls
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014) Laxfield House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20315		Egerton Lodge Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Roselea House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20318	4540.00) Alice Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20319	3363.43	3 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20321	1744.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20323	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20324	1604.00	Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20325	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20327	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20329	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20330	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20332	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20334	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20336	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20337	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20338	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20340	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20342	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20343	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20345	2071.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20347	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20349	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20350	1664.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20352	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20354	4830.00	Stoneswood Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20355	1500.00	European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20357	1756.00	St Claire Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20358	7056.00) Lawrence Mews
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20359	6147.80) Weston Favell Houses
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20360	4116.00) Markham House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20361	6812.00	The Old Orchard (Scope)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20362	6292.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20363	5440.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20364	6728.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20365	2877.4	1 The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			2 The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014) The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			3 The Dovecote
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			The Dovecote
		, taut coolai outo and mount		a. ary raymono		33/12/2017	2007 1	1004.40	20.0000

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20372	2068.32	? The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20373	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20374	4369.88	3 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20375	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20376	2308.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20379	3551.56	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20380	6182.28	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20381	3724.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20383	2308.00	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20385	2284.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20387	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20389	2068.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20390	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20392	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20394	2028.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20395	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20396	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20397	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20398	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20399	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20400	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20401	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20402	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20403	2092.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20404	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20405	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20406	4460.84	Sunrise Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20407	3088.44	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20409	3740.00	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20412	3371.76	Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20414	1563.84	Belmont Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20415	1864.32	? Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20416	2080.00	Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20417	1864.32	? Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20418	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20420	1800.00	Castlecroft Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20422	2956.44	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20424	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20426	2092.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20427	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20429	2388.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20431	3132.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20432	2456.44	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20437	2104.00	The Depperhaugh

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20438	2101.10	Oak View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20439	1753.80	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20440	1833.80	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20442	1784.32	2 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20444	1800.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20445	1716.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20447	1685.68	3 Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20448	2400.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20449	1800.00	Canal Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20451	5776.00	Park View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20452	6546.88	Riverside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20453	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20455	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20457	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20459	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20461	1604.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20462	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20464	1799.28	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20466	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20469	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20471	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20473	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20475	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20477	1604.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20478	1744.00) Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20480	3200.00	Cockington House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20482	5600.00	Westfield Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20484	2100.00) Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20486	5550.00) Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20487	3800.00) Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20488	3400.00	Devonshire Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20489	1697.92	2 Liversage Court Residential Care Ho
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20490	7192.00	The Baden Powell Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20491	2380.00) Kathleen Rutland Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20493	9400.00	The Chantry
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20494	1686.4	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20511	520.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20512	2881.14	1 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20513	2881.14	1 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20514	3271.14	1 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20515	2677.52	2 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20530	572.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20531	1984.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20532	1604.00	Spring Water Lodge
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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA CODE	Date 30/12/2014	Number 11-20533		Supplier Name Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Landermeads Nursing Home
,		Adult Social Care and Health	ASCH	• •	EGA	30/12/2014			Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA				
Nottinghamshire County Council			ASCH	Third Party Payments	-	30/12/2014			Cherry Tree Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Aspley Neurodisability Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Scope Threshold Service
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Kingsbury House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20557	2187.12	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20559	3728.32	Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20560	6491.28	Fernwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20561	3419.80	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20563	2100.00	Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20565	5084.00	Heathfield Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20566	4497.08	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20567	4587.04	Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20568	1989.60	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20570	1979.24	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20571	2134.00	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20573	1979.24	Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20574	6978.40	Little Oyster Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20575	3448.48	Leonard Cheshire Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20576	2324.84	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20577	1834.20	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20578	3024.52	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20580	6792.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014	11-20581	3002.68	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Innova House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Pathways
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Meadow Croft Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Prime Life Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Churchfield Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Acorn House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Acorn House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Voyage Ltd
•		Adult Social Care and Health	ASCH	• •	EGA	30/12/2014			, ,
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	AOUT	Third Party Payments	EGA	30/12/2014	11-20023	1305.00	Nottm Community Housing Assoc

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			? Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			6 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/12/2014			Nottm Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15105		? Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15173	515.60	Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15175	876.52	? Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15176	1804.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15454	515.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15506	1462.50	The Mill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15507	1625.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15508	1381.25	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15509	1911.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-15999	1040.00	The Mill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16000	2631.28	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16164	672.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16170	3096.88	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16171	2335.32	? Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16172	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16274	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-16544	2126.32	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-17782	7407.44	Hillside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-19522	5529.44	Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20509	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20510	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20651	542.74	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20652	532.19	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20653	529.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20654	539.75	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20655	524.90	Care Uk Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20657		Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			S Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Direct Health (uk) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Nottingham City Council
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Nottingham City Council
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Body Name	Body	Service Label	Sarvina Codo	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Finable Housing Assoc Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			S Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			S Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			S Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014			S Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	31/12/2014			5 Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014) Norsaca
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20729	810.00) Norsaca

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type			Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	_	31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014	11-20739	1011.60	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20740	829.80	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014	11-20741	1082.70	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20742	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20743	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20744	1082.70	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20745	1200.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20746	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20747	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20748	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20749	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20750	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20751	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20752	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20753	1677.20	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20754	1328.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20755	1328.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20756	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20757	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20758	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20759	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20760	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20761	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20762	1011.60	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20763	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20764	648.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014	11-20765	1264.50	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20766	810.00	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014	11-20767	810.00	Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	_	31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		31/12/2014			Norsaca
Trotalignationing County Council		Addit Social Gale and Health	7.0011	Time Larry Laymonto	20,1	01/12/2014	1. 20//0	1020.00	11010404

Service Coarty Councer Maintenance Coarty Councer Maintena						CIPFA Detailed		Transaction		
Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120776 101.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120776 101.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120777 101.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120779 810.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120779 810.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignamenties County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignaments County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignaments County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignaments County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignaments County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignaments County Council 1111/100 Auth Social Cure and Health ASCH Third Party Payments EGA 311/22014 1120778 810.00 Notesignaments County Council 1111/100 Auth Social Cure and Health ASCH Th	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingamarko County Count	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20774	810.00) Norsaca
Notinghametine County Council 1111/1001 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00779 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00779 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00779 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00779 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00779 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00773 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00773 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00773 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00773 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 81.00.0 Norsical 110.007 Aut. Social Care and Health ASCH Thise Party Payments EGA 311/22014 11.00776 11.00776 11.00776 1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20775	810.00) Norsaca
Natinghambine County Council 1111/101 Ault Social Cive and Health ASCH Tiriri Party Payments EA 111/2014 11-2078 11.000 Nonseas 11.0000 Nonseas 11.000 Non	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20776	810.00) Norsaca
Netrogrambine Courty Course 111/100 Addis Social Cere and Health ASCH Third Party Payments EA 31/12/2014 11-2/2078 1011.50 Nonesae 1011.00 Nonesae 1011.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20777	1264.50) Norsaca
Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20781 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20781 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20783 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20786 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20786 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20786 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20786 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20786 810.00 Norsaca Notinghamshire County Council 111/100 Auth Social Caes and Health ASCH Third Party Prements EGA 31/12/2014 11/20786 11/20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20778	810.00) Norsaca
Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EA 311/22014 11-20795 6480 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20794 1294-50 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20795 810.00 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20795 810.00 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20795 810.00 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 810.00 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1011/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1011/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1011/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1011/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1011/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1014/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1014/40 Norsaca Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Third Party Payments EG 311/22014 11-20796 1014/40 Norsaca Notinghambine County County 111/1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20779	810.00) Norsaca
Notinghamshine County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 1810.00 Norsace Notinghamshine County Counts 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 1810.00 Norsace 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 1810.00 Norsace 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 1810.00 Norsace 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 1810.00 Norsace 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 1810.00 Norsace 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 111/2007 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 311/22014 11-2078 111/2007 111/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20780	1011.60) Norsaca
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EHA 10/12/2014 11-20805 226.44 Amg Nursing & Care Services Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EHA 10/12/2014 11-10049 2235.05 Not assigned Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10464 -495.80 Oaks Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10668 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10865 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10926 -495.80 Danybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11086 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11086 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11138 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASC	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20795	1264.50) Norsaca
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 07/12/2014 11-11084 7932.96 Penderels Tust (L Selby) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 07/12/2014 11-11089 223.50 Not assigned ASCH Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10688 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10865 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10986 -495.80 Dampton Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-110986 -495.80 Dampton Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11098 -495.80 Dampton Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11098 -495.80 Dampton Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11134 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Incom	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2014	11-20796	1264.50) Norsaca
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10029 2235.05 Not assigned Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10668 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10668 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10926 -495.80 Damybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11056 -495.80 Damybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11056 -491.80 Damybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11056 -491.80 Damybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11138 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	01/12/2014	11-20805	2266.44	Amg Nursing & Care Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10668 -319.40 Boulevard Care Re Link House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10865 -319.40 Landermeads Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10926 -495.80 Danybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11096 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11068 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11108 -491.80 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1113 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1113 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1113 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1113 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1114 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1114 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1114 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11160 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11176 -319.40 Loreto Cottage Nottinghams	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/12/2014	11-15084	7932.96	Penderels Trust (L Selby)
Nottinghamshire County Council Nottingh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	01/12/2014	11-10029	2235.05	Not assigned
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10926 -495.80 Danybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-10926 -495.80 Danybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11056 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11056 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11135 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11135 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11136 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11142 -315.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11142 -315.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11142 -315.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11150 -495.80 Fbc Care Homes Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11170 -495.80 Southmoor Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Incom	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-10464	-495.80	Oaks Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-110926 -495.80 Danybryn Cheshire Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11056 -319.40 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11088 -491.80 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11135 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11138 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11138 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11144 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11150 -495.80 Fbc Care Homes Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11750 -495.80 Southmore Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11755 -495.80 Southmore Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and He	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-10668	-319.40	Boulevard Care Re Link House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-10865	-319.40	Landermeads Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-111068 -491.80 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11135 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11138 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11168 -495.80 Fbc Care Homes Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1170 -515.04 Newgate Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1175 -495.80 Southmor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1175 -495.80 Southmor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1175 -495.80 Southmor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-1175 -495.80 Southmor Lodge	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-10926	-495.80	Danybryn Cheshire Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11131 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11133 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11135 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11138 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11140 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11150 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11150 -319.40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11750 -319.40 Newgate Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11755 -495.80 Southmoor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11755 -495.80 Southmoor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11784 -319.40 NewJand Hurst	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11056	-319.40	Elmleigh House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11068	-491.80	Ashley House Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11131	-319.40) Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11133	-319.40	Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11135	-319.40	Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11138	-319.40	Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11140	-319.40	Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11142	-315.40	Loreto Cottage
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11144	-319.40	Loreto Cottage
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11755 -495.80 Southmoor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11754 -319.40 Newland Hurst	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11508	-495.80	Fbc Care Homes Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11784 -319.40 Newland Hurst	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11710	-515.04	Newgate Lodge Care Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11755	-495.80	Southmoor Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 02/12/2014 11-11823 -319.40 Scope Threshold Service	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11784	-319.40	Newland Hurst
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11823	-319.40	Scope Threshold Service

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	02/12/2014			0 Scope Threshold Service
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11929		0 Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	02/12/2014			0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11937	-495.8	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11939	-319.4	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11941	-319.4	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11944	-495.8	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11972	-319.4	0 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-11975	-319.4	0 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12144	-495.8	0 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12194	-319.4	0 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12226	-638.8	0 York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12435	-319.4	0 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12447	-319.4	0 Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12510	-495.8	0 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12517	-319.4	0 Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12551	-507.0	0 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12766	-605.3	2 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12792	-319.4	0 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12808	-593.4	0 V Woods
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12951	-319.4	0 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-12961	-319.4	0 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-13004	-319.4	0 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-13029	-319.4	0 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-13032	-371.9	6 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-13040	-495.8	0 Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-13042	-319.4	0 Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-13239	-319.4	0 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-14037	-363.6	0 Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-14045	-319.4	0 Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	02/12/2014	11-14058	-319.4	0 Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14788	-319.4	0 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14790	-319.4	0 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14798	-293.4	0 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14807	-319.4	0 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14823	-319.4	0 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14825	-319.4	0 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14834	-319.4	0 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14836	-319.4	0 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14847	-319.4	0 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14851	-319.4	0 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14854	-505.4	4 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14856	-495.8	0 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	08/12/2014	11-14860	-319.4	0 Mencap 541
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Body Body Body Service Label Service Code CIFFA Detailed Episcedium y Dig Engentume Code Date Number Windown American Supplier Mane Windown American Supplier Mane Windown American Windown Amer						CIPFA Detailed		Transaction		
Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 Aut Sciola Clear and Health ASCH Notinghamshire Cuarry Council 1111/100 A	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingamentine County Count of 1111/1001 Auth Social Clear and Health ASCH Income JDA 161/22014 11-10035 681-08 Next assigned 161/22014 11-10030 1560-022 Next assigned 161/22014 11-10030 161/220	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/12/2014	11-14929	-283.40	Ashfield Court
Notinghamshire County Council 1111/1001 Ault Social Clear and Health ASCH Income JDA 1917/2014 1111/0013 1618-022 Not assigned Notinghamshire County Council 1111/1001 Ault Social Clear and Health ASCH Income JDA 1917/2014 1111/0013 1618-024 Not assigned Notinghamshire County Council 1111/1001 Ault Social Clear and Health ASCH Income JDA 1917/2014 1111/0013 1618-024 Not assigned Notinghamshire County Council 1111/1001 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 755.68 Not assigned Notinghamshire County Council 1111/1001 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 2918/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 2918/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 2918/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Income JDA 2917/2014 1111/0015 Ault Social Clear and Health ASCH Inc	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/12/2014	11-15099	1110.00	APS Clearing
Noteringemahrie County Council 1111/00 Ault Social Care and Health ASCH Income JDA 1912/2014 11-10303 1982/7 Not assigned Noteringemahrie County Council 1111/00 Ault Social Care and Health ASCH Income JDA 1912/2014 11-10303 77.58 RN to assigned Noteringemahrie County Council 1111/00 Ault Social Care and Health ASCH Income JDA 2212/2014 11-10303 77.58 RN to assigned Noteringemahrie County Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-16807 2812.00 A artificed Court Noteringemahrie County Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-16807 498.00 A artificed Court Noteringemahrie County Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-17964 491.00 A artificed Court Noteringemahrie County Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-17964 491.00 A artificed Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-17984 491.00 A artificed Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-17986 491.00 A local Report 491.00 A artificed Council 1111/10 Ault Social Care and Health ASCH Income JDA 2212/2014 11-17986 491.00 A local Report 491.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16/12/2014	11-10036	631.96	6 Not assigned
Notinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 191/220/14 1-11/0035 755.69 Not assigned Notinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/0035 755.69 Not assigned Notinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/0035 735.69 Not assigned Notinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/0355 408.89 Cales Care Core Notinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7355 314.00 Estinghinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7355 314.00 Estinghinghamshine County Council 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7356 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7356 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7356 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7356 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7356 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7357 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7357 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7357 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7357 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-11/7357 314.00 Levelo Circles 111/100 Asia Social Cire and Health ASCH Income J.D.A 221/220/14 1-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16/12/2014	11-10037	1640.52	2 Not assigned
Neutringhamshrike County County 111/1001 Auth Social Care and Health ASCH Income DA 201/22014 1-11-0035 75.56 Niv assigned Neutringhamshrike County County 111/1001 Auth Social Care and Health ASCH Income DA 201/22014 1-11-6055 -458.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-6055 -458.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-6055 -458.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-7655 -458.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-7656 -459.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-7656 -459.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-7656 -459.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-7656 -459.0 Oaks Care Care Care Intelligent ASCH Income DA 201/22014 1-11-7666 -459.0 Oaks Care Care Care Care Care Care Care Care	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	19/12/2014	11-10030	1530.14	1 Not assigned
Noting-inamishic County County 111/1001 Ault Social Care and Health ASCH Income JAA 217/2016 111/1005 283 A Alfried Court County County County County 111/1001 Ault Social Care and Health ASCH Income JDA 291/2016 111/1005 495 8D Olask Care Center Re Link House ASCH Income JDA 291/2016 111/1005 495 8D Olask Care Center Re Link House ASCH Income JDA 291/2016 111/1005 495 8D Olask Care Center Re Link House ASCH Income JDA 291/2016 111/1005 495 8D Olask Care Center Re Link House ASCH Income JDA 291/2016 111/1007 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1007 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491 8D Social Care and Health ASCH Income JDA 291/2016 111/1005 491	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	19/12/2014	11-10031	1468.74	1 Not assigned
Notinghamshire County Cound 111/1001 Autil Social Care and Health ASCH Income JDA 29/12/2014 11-18/93 49/83/2014 41-17/94 49/83/2014 41-17/95 49/83/20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	19/12/2014	11-10038	711.9 ⁻	Not assigned
Notininghamshine County Count 111/1001 Adult Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Health ASCH Income JDA 291/12004 111/1001 4.011 Social Care and Hea	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	22/12/2014	11-10035	755.66	6 Not assigned
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17584 -319.40 Browney Care Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17584 -491.80 Ashley House Nutringh Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17584 -491.80 Ashley House Nutringh Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17686 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17686 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17686 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17686 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17686 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17686 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-18086 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-18086 -319.40 Lorest Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-18086 -319.40 Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-18086 -319.40 Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-18086 -319.40 Notinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Income		29/12/2014	11-16607	-283.40	Ashfield Court
Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17581 -318.40 Elmiegh House Nuring Home Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17682 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-17652 -318.40 Loreto Cottage Notinghamshire County Council 1111/1001 Auth Scoid Care and Health ASCH Income JDA 291/22014 11-18033 -318.40 Notinghamshire County Council 1111/1001 Auth	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-16935	-495.80	Oaks Care Centre
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17864 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17850 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17850 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17855 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17855 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17861 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17861 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1861 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1861 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1861 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1861 -319.40 Loreto Cottage Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1805 -319.40 Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1805 -319.40 Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-1805 -319.40 One House Notinghamshire Cou	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17164	-319.40) Boulevard Care Re Link House
Notinghamshire Courry Courcil 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17869 -319.40 Loreto Cottage	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17571	-319.40) Elmleigh House
Notinghamshire Courny Council Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17584	-491.80	Ashley House Nursing Home
Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-17655 -319.40 Loreto Cottage Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-17657 -319.40 Loreto Cottage Anticome JDA 29/12/2014 11-17657 -319.40 Loreto Cottage Anticome JDA 29/12/2014 11-17657 -319.40 Loreto Cottage Anticome JDA 29/12/2014 11-17659 -319.40 Loreto Cottage Anticome JDA 29/12/2014 11-18037 -495.80 Pbc Care Homes Ltd Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-182/27 -515.04 Newgate Lodge Care Homes Ltd Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-182/27 -515.04 Newgate Lodge Care Home JDA 29/12/2014 11-182/27 -515.04 Newgate Lodge Care	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17648	-319.40) Loreto Cottage
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 291/22014 11-17855 319-40 Loreto Cottage	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17650	-319.40) Loreto Cottage
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/2014 11-17657 -319-40 Loreto Cottage -315-40 Loreto Cottage	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17652	-319.40) Loreto Cottage
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-17861 -319-40 Loreto Cottage Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-18061 -319-40 Loreto Cottage ASCH Income JDA 2911/22014 11-1806 -363-80 Sense ASCH Income JDA 2911/22014 11-1806 -363-80 Sense ASCH Income JDA 2911/22014 11-1807 -363-80 Sense ASCH Income JDA 2911/22014 11-18273 -315-04 Newgate Lodge Care Home JDA 2911/22014 11-18303 -319-40 Newfand Hurst Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-18304 -319-40 Newfand Hurst Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-18444 -319-40 Newfand Hurst Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 2911/22014 11-18447 -319-40 Orla House JDA 2911/22014 11-18447 -319-40 Orla House JDA 2911/22014 11-18447 -319-40 Orla House JDA 2911/22014 11-18456 -319-40 Orla House JDA 2911/22014 11-18466 -319-40 Orla House JD	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17655	-319.40) Loreto Cottage
Nottinghamshire Counfy Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18037 -495.80 Pto Care Homes Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18106 -383.60 Sense ASS.60 Sense ASCH Income JDA 29/12/2014 11-18106 -383.60 Sense ASS.60 Sense ASCH Income JDA 29/12/2014 11-18106 -383.60 Sense ASS.60 Sense ASCH Income JDA 29/12/2014 11-18273 -495.80 Pto Care Homes Ltd ASCH Income JDA 29/12/2014 11-18273 -495.80 Southmoor Lodge ASCH Income JDA 29/12/2014 11-18273 -495.80 Southmoor Lodge ASCH Income JDA 29/12/2014 11-18303 -319.40 Newland Hurst ASCH Income JDA 29/12/2014 11-18303 -319.40 Newland Hurst ASCH Income JDA 29/12/2014 11-18304 -319.40 Newland Hurst ASCH Income JDA 29/12/2014 11-18405 -319.40 Orla House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17657	-319.40) Loreto Cottage
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18037 -495.80 Fbc Care Homes Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18272 -515.04 Newgate Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18273 -495.80 Southmoor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18273 -495.80 Southmoor Lodge Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18303 -319.40 Newland Hurst Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18304 -319.40 Scope Threshold Service Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18445 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18447 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18463 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18483 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18483 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18486 -319.40 Orla Hou	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17659	-315.40) Loreto Cottage
Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18186 -363.60 Sense Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-1827 -515.04 Newgate Lodge Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18303 -319.40 Newland Hurst Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18305 -38.80 St Catherines Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18304 -319.40 Scope Threshold Service Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18344 -319.40 Scope Threshold Service Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18445 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18466 -495.80 Outlon House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18466 -495.80 Outlon House -	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-17661	-319.40) Loreto Cottage
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18273 -495.80 Southmore Lodge Southmore Lodge Income JDA 29/12/2014 11-18273 -495.80 Southmore Lodge Income JDA 29/12/2014 11-18205 -638.80 St Catherines Income JDA 29/12/2014 11-18305 -638.80 St Catherines JDA 29/12/2014 11-18405 -319.40 Other Louse JDA JDA 29/12/2014 11-18405 -319.40 Other Louse JDA JDA 29/12/2014 11-18405 -319.40 Other Louse JDA JDA 29	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18037	-495.80	Fbc Care Homes Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18305 -638.80 St. Catherines -638.	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18186	-363.60) Sense
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18303 -319.40 Newland Hurst Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18305 -638.80 St Catherines Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18345 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18445 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18445 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18455 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18455 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18455 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18456 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18466 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18741 -319.40 Autism Plus Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 Plus Plus Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 Plus Plus Ltd N	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18227	-515.04	Newgate Lodge Care Home
Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18273	-495.80) Southmoor Lodge
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18303	-319.40	Newland Hurst
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18445 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18447 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18458 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18458 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18483 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18466 -319.40 Whitegates(Park Place) Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18305	-638.80) St Catherines
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18455 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18455 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18458 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18486 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18714 -319.40 The Lodge Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 The Poplars (Derbys) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -495.80 Millington Springs Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18344	-319.40	Cope Threshold Service
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18453 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18455 -319.40 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18458 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18483 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18486 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18714 -319.40 The Lodge Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18741 -319.40 Autism Plus Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 The Poplars (Derbys) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -39.80 Millington Springs Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care an	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18445	-319.40	Orla House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18447	-319.40	Orla House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18458 -495.80 Orla House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18483 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18486 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18714 -319.40 The Lodge Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18714 -319.40 Atultsm Plus Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 The Poplars (Derbys) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -495.80 Millington Springs Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -495.80 Millington Springs Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/101 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18453	-495.80	Orla House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18483 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18486 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18714 -319.40 The Lodge Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18741 -319.40 Autism Plus Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -495.80 Millington Springs Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19071 -507.00 South Collingham Hall Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19285 -605.32 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18455	-319.40	Orla House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18486 -319.40 Whitegates(Park Place) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18662 -495.80 Quinton House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18714 -319.40 The Lodge Trust Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18741 -319.40 Autism Plus Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18958 -319.40 The Poplars (Derbys) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-18968 -319.40 Woodley House Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -495.80 Millington Springs Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19030 -495.80 Millington Springs Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19035 -319.40 Ashley Court Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19031 -507.00 South Collingham Hall Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19285 -605.32 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18458	-495.80	Orla House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18483	-319.40) Whitegates(Park Place)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18486	-319.40) Whitegates(Park Place)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18662	-495.80	Quinton House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18714	-319.40	The Lodge Trust
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18741	-319.40	O Autism Plus Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18958	-319.40	The Poplars (Derbys)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-18968	-319.40) Woodley House Ltd
Nottinghamshire County Council Nottinghamshire County Council Social Care and Health Nottinghamshire County Council Nottinghamshire Council No	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-19030	-495.80	Millington Springs
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19285 -605.32 Stoke House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-19035	-319.40) Ashley Court Care Home
· · · · · · · · · · · · · · · · · · ·	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-19071	-507.00) South Collingham Hall
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 29/12/2014 11-19314 -319.40 The Oaklands Residential Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-19285	-605.32	2 Stoke House Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/12/2014	11-19314	-319.40	The Oaklands Residential Home

Body Name	Body	Service Label	Sarvina Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			V Woods
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap - Carlton Close
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Milestone House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Ash Lea Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014		-319.40	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Manor House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Mencap 541
,		Adult Social Care and Health	ASCH	Income	JDA				•
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014 29/12/2014			Mencap 541 Norwood Schools Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	29/12/2014			Norwood Schools Ltd
,		Adult Social Care and Health			JDA				
Nottinghamshire County Council			ASCH ASCH	Income	JDA	29/12/2014			Oak Lodge
Nottinghamshire County Council		Adult Social Care and Health		Income		29/12/2014			Challenge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/12/2014			Linkage Community Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/12/2014			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/12/2014			Scope Threshold Service
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/12/2014			Orla House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/12/2014			York House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	30/12/2014			Scope
Nottinghamshire County Council	1111/1001		CENT_SERV	Premises Related	BDA	02/12/2014			Torkard Construction
Nottinghamshire County Council	1111/1001		CENT_SERV	Premises Related	BDA	02/12/2014			Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001		CENT_SERV	Supplies & Services	DEA	01/12/2014			Security Plus Ltd
Nottinghamshire County Council		Central Service to the Public	_	Supplies & Services	DEA	30/12/2014			Security Plus Ltd
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	12/12/2014			ISS Damage Control Limited
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/12/2014			Langleys Solicitors
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/12/2014			Department For Work & Pensions
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/12/2014		21250.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/12/2014	11-10090	8028.76	Camps Solicitors
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/12/2014			Simpson Sissons & Brooke LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/12/2014	11-14569	1132.58	F Troop & Son Ltd
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2014		627.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/12/2014	11-14113	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/12/2014	11-15057	17125.00	Gordons LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/12/2014	11-15095	4610.00	Prince Evans Solicitors LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/12/2014	11-15096	11500.00	Wilkin Chapman Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/12/2014	11-15169	2841.89	St Peters C Of E Primary & Nursery
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/12/2014	11-15178	5464.29	Oak Tree Lane Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2014	11-15674	1750.00	Bottomline Technologies
Nottinghamshire County Council		Insurance Revenue	1110115 41105	Supplies & Services	DKA	19/12/2014	44 45004	4.400.00	Andrew & Co LLP Solicitors

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2014			Mckinnells Solicitors
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2014			2 William Gladstone C of E Primary Sc
Nottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	19/12/2014			Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2014	11-16108	2250.00	Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2014	11-16109	665.59	Awsworth Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2014	11-16111	1404.51	Killisick Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2014	11-16127	17235.32	2 Edgewood Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/12/2014	11-20529	4500.00	Russell Worth
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/12/2014	11-20635	9989.00	G Daykin Floor Renovation Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14111	1393.14	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14244	842.40	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14245	842.40	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14246	539.28	3 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14247	778.96	S Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14248	1084.12	2 TES Global Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/12/2014	11-14289	509.32	2 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	04/12/2014	11-14427	786.24	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	05/12/2014	11-14456	1123.50) Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	05/12/2014	11-14462	509.32	2 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	09/12/2014	11-14924	2095.08	B Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/12/2014	11-15495	842.40	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/12/2014	11-15496	683.30	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/12/2014	11-15497	533.52	2 Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/12/2014	11-15498	631.80	Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/12/2014	11-15499	547.56	Cocal World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	16/12/2014	11-15500	723.00	Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/12/2014	11-20636	589.68	B Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	03/12/2014	11-14089	6608.15	Adept Telecom
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	02/12/2014	11-10010	12030.08	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	02/12/2014	11-10026	6250.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2014	11-13925	4525.55	S SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2014	11-13926	2569.30	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	02/12/2014	11-13968	2517.00	Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2014	11-14370	1945.80	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2014	11-14372	3789.20	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14481	6994.00) Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14482	7250.00) Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14545	13442.07	' Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14547	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14549	7248.38	3 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14551	11725.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/12/2014	11-14553	5462.63	3 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/12/2014	11-15036	6199.10	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/12/2014	11-15037	4937.25	Gem Mini Travel Ltd
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					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	09/12/2014			O Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014			Nottingham Minibuses & Coaches
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	09/12/2014			P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014			Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	09/12/2014			Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	09/12/2014			5 Our Centre
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014			Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014			Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	09/12/2014			Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014			7 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/12/2014) Yourbus
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	12/12/2014			5 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014	11-15336	987.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014	11-15337		Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014		1234.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014	11-15342	838.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014	11-15345	7344.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014	11-15370	1283.80) Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/12/2014	11-15372	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/12/2014	11-14001	925.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15577	4069.10) Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15579	4201.3	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15581	875.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15582	2474.56	3 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15583	1236.00) Southside Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15584	28905.60) 6 Five 2s
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15585	5176.40) 6 Five 2s
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15590	1660.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15603	750.50	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15604	1090.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15605	1082.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15606	1126.60	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15607	1105.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15608	11228.20	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15609	1016.45	5 Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15610	1940.70	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15611	628.00	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/12/2014	11-15612	6851.10) Alpha Cars

Body Name	Body	Service Label	Service Codo	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	17/12/2014			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			D G Private Hire Ltd
Nottinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	17/12/2014			D G Private Hire Ltd
Nottinghamshire County Council	1111/1001 1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Galaxy Cabs
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Galaxy Cabs
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Shelleys Taxis Ltd
,		0 ,	HIGHWAYS	Transport Related	CCA				Carlton Cars Ltd T/A Trent Cars
Nottinghamshire County Council	1111/1001	• ,		•		17/12/2014			
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Abacus Cars
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Abacus Cars
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Transport Related	CCA	17/12/2014			Nunns Cars
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Tims Taxi
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			P & P Taxis
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	17/12/2014			P & P Taxis
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related	CCA	17/12/2014			AAA Cabs
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	17/12/2014			Ace Cars
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16059		Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16060	3251.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014			Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16062	3251.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16063		Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16064	18879.18	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16066	994.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16067	510.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16068		Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16070	1718.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16071	4875.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16072	21927.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16073	9397.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16074	2072.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16075	3797.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16076	1062.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16077	1226.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16078	10236.25	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2014	11-16079	2968.25	Stagecoach Services Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	19/12/2014) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014			5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014			O Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Transport Related	CCA	19/12/2014) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014			5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014			5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Transport Related	CCA	19/12/2014			3 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014			5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	19/12/2014			Ravenshead Community Transport
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	19/12/2014			Ravenshead Community Transport
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	22/12/2014			Romaquip Ltd
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Transport Related	CCA	23/12/2014			3 AOT Coaches
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	23/12/2014			5 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	23/12/2014			5 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	23/12/2014			Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	31/12/2014	11-16543	22548.00) Romaquip Ltd
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Supplies & Services	DEA	01/12/2014			5 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	12/12/2014	11-15060	793.4	5 Vodafone Ltd (HO)
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	12/12/2014	11-15382	10000.00	Traffic Enforcement Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/12/2014		48.04	4 Security Plus Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16466	800.00	D E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16467	7000.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16469	2300.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16470	2500.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16471	6000.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16472	1300.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16473	6480.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/12/2014	11-16474	600.00	DEMDDLimited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	03/12/2014	11-10057	67759.29	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/12/2014	11-15097	82721.48	3 Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	03/12/2014	11-20809	3323.84	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	02/12/2014	11-10013	696.25	5 Farnsfield Village Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Transport Related	CCA	11/12/2014	11-14928	900.00	A P Pavers
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Transport Related	CCA	30/12/2014	11-20615	1410.00) Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/12/2014	11-14382	556.02	2 Samuel French Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/12/2014	11-15377	599.38	3 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/12/2014	11-16022	646.22	2 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/12/2014	11-16030	1050.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	22/12/2014	11-16147	586.40	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/12/2014	11-15376	519.3	5 Bolinda Digital Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	12/12/2014	11-15377	18.2	Ulverscroft Large Print Books Ltd

Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council1111/1001LibrariesLIBRARIESSupplies & ServicesDEA19/12/201411-1603033.58Ulverscroft Large Print Books LtdNottinghamshire County Council1111/1001LibrariesLIBRARIESSupplies & ServicesDEA22/12/201411-1614718.46Ulverscroft Large Print Books LtdNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA11/12/201411-15180500.00EudaimoniaNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA11/12/201411-15181500.00Eudaimonia	
Nottinghamshire County Council 1111/1001 Libraries LIBRARIES Supplies & Services DEA 22/12/2014 11-16147 18.46 Ulverscroft Large Print Books Ltd. Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15180 500.00 Eudaimonia Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15181 500.00 Eudaimonia	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15180 500.00 Eudaimonia Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15181 500.00 Eudaimonia	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15181 500.00 Eudaimonia	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15182 500.00 Market Warsop Football Club	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 11/12/2014 11-15183 500.00 Lady Bay Pre School Playgroup	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 12/12/2014 11-15257 545.00 Malcolm Lane & Sons	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 17/12/2014 11-15788 525.00 1st Nuthall Scout Group	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 18/12/2014 11-15996 500.00 St Marys PCC	
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 23/12/2014 11-14099 850.00 Five Borough Pentathlon Club	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Premises Related BDA 02/12/2014 11-10004 10000.00 Mansfield District Council	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Premises Related BDA 02/12/2014 11-10008 6250.00 Rc Tuxford Properties	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Premises Related BDA 02/12/2014 11-10009 6250.00 Taylor Lindsey Ltd	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Premises Related BDA 02/12/2014 11-10011 4500.00 Lindsey Securities Ltd 1986	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Premises Related BDA 02/12/2014 11-10025 12500.00 Interfit (Worksop) Ltd	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Supplies & Services DEA 04/12/2014 11-14425 8327.52 Rushcliffe Borough Council	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Supplies & Services DEA 04/12/2014 11-14426 12664.45 Rushcliffe Borough Council	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Supplies & Services DEA 05/12/2014 11-14475 13500.00 Nbv Enterprise Solutions Ltd	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Supplies & Services DEA 31/12/2014 11-14588 11999.74 Gedling Borough Council	
Nottinghamshire County Council 1111/1001 Environmental ENVIRON Third Party Payments EHA 31/12/2014 11-14595 67806.25 Environment Agency	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BAA 01/12/2014 11-10149 5660.00 Samuel Barlow Primary School	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BAA 19/12/2014 11-16110 2035.00 Samuel Barlow Primary School	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BDA 02/12/2014 11-10003 27500.00 Eximax Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BDA 02/12/2014 11-10012 47931.48 Bauland Properties Limited	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BDA 02/12/2014 11-10015 2070.00 Bauland Properties Limited	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BEA 22/12/2014 11-14946 1027.49 Gedling Borough Council	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Premises Related BFA 12/12/2014 11-15261 571.71 Anglian Water	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DAA 03/12/2014 11-14284 829.00 Millennium Business Systems Lt	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DAA 18/12/2014 11-15955 1990.00 Neopost Ltd Frank Mach Top Up	Only
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DAA 18/12/2014 11-15979 89.76 Wastecycle Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DAA 22/12/2014 11-16173 1025.00 Neopost Ltd Frank Mach Top Up	Only
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DAA 23/12/2014 11-16028 646.59 Xerox Uk Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 01/12/2014 11-10061 12.01 Security Plus Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 03/12/2014 11-10041 2568.50 DST Output (Nottingham) Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 08/12/2014 11-14921 630.00 Fasthands Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 08/12/2014 11-14922 1302.00 Fasthands Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 10/12/2014 11-15085 2800.00 Alphatec 2000 Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 18/12/2014 11-15951 2015.00 The Art Department	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 18/12/2014 11-15954 640.00 The Art Department	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 19/12/2014 11-16029 945.00 The Art Department	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DEA 23/12/2014 11-15953 515.00 Roger Stephenson Design	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DFA 01/12/2014 11-10150 767.73 Viglen Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DFA 01/12/2014 11-10151 887.76 Viglen Ltd	
Nottinghamshire County Council 1111/1001 Corporate Management CORP_MAGT Supplies & Services DFA 01/12/2014 11-10152 629.81 Viglen Ltd	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	02/12/2014			B British Telecommunications Plc
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	03/12/2014			S Viglen Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	03/12/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	03/12/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	03/12/2014			Millennium Business Systems Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	09/12/2014			? Xma Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	09/12/2014			Viglen Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	12/12/2014			Talk Talk Business
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	15/12/2014			Bentley Systems International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/12/2014	11-15465	1283.07	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	16/12/2014	11-15517	1250.00	Adept Telecom
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/12/2014	11-14381	7125.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/12/2014	11-14408	3240.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/12/2014	11-16223	4258.00	PC Werth Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/12/2014	11-16550	554.76	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	22/12/2014	11-16146	1770.00	Olive Care
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	24/12/2014	11-16149	74346.11	Mansfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EBA	29/12/2014	11-16143	-351.00	Transform Schools
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	ECA	01/12/2014	11-10072	52236.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	18/12/2014	11-15978	13912.80	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	05/12/2014	11-14474	1616.12	? Xerox Finance
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JBA	29/12/2014	11-10039	1040.16	Not assigned
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	08/12/2014	11-14923	13397.22	P. GBS Re: MOJ - HMCTS
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	02/12/2014	11-10001	619.00	Bolsover Properties Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	02/12/2014	11-10020	577.43	Fisher German
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/12/2014	11-20807	627.39	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14104	546.85	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14249	1450.63	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14253	1290.54	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14257	1307.71	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14261	2562.05	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14265	1387.58	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14269	985.95	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/12/2014	11-14273	1720.47	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/12/2014	11-15100	1125.83	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/12/2014	11-15199		Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/12/2014	11-15521	992.99	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/12/2014	11-15529	80.49	Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	16/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	16/12/2014			6 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	16/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	17/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	18/12/2014			Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2014			Brake Bros Ltd
110 an ignationing County Coullell	1111/1001	Loidaid Gol Vidos	LLIOUILL	Cappilos a Colvidos		L-7/12/2014	11 10004	1030.01	Diano Dios Eta

Body Name	Body	Service Label	Samilas Codo	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2014			5 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2014			7 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2014			B M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2014			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	30/12/2014			B Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	31/12/2014			B Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	31/12/2014			7 Brake Bros Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	01/12/2014) Security Plus Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	15/12/2014) Badminton England
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	30/12/2014			S Security Plus Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DHA	03/12/2014) Nottingham Kayak Club
Nottinghamshire County Council		Leisure Services	LEISURE	Third Party Payments	EAA	03/12/2014			Countryside Training Management Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Third Party Payments	EBA	29/12/2014			3 Serco - (Holme Pierrepont Leisure T
Nottinghamshire County Council		Leisure Services	LEISURE		EBA	29/12/2014			3 Serco - (Holme Pierrepont Leisure T
,			DRM	Third Party Payments Premises Related	BAA	02/12/2014			·
Nottinghamshire County Council		Democratic Representation & Magt							The Royal British Legion Poppy Appe
Nottinghamshire County Council		Continuing Education	_	Supplies & Services	DHA	01/12/2014			O Association of Adult Education & Tr
Nottinghamshire County Council	1111/1001	3 · · · · · · · · · · · · · · · · · · ·	CONT_EDUC		EHA	10/12/2014			O Advocacy 2 Engagment
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	10/12/2014			Food Hygiene Training Services
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	10/12/2014			6 Home Start Newark
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	10/12/2014			Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/12/2014			Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	•	_	Third Party Payments	EHA	12/12/2014			West Notts College
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	18/12/2014			7 Oaktree Neighbourhood Management Te
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	18/12/2014			Contract Con
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	18/12/2014			Life Education Centre Notts Ltd
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	18/12/2014			6 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	- · · · · · · · · · · · · · · · · · · ·	_	Third Party Payments	EHA	18/12/2014			6 Mansfield Mediation Ltd
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	18/12/2014			Advocacy 2 Engagment
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	18/12/2014			2 Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	_	Third Party Payments	EHA	18/12/2014	11-15972	1021.07	Reach Learning Disability
Nottinghamshire County Council	1111/1001	Continuing Education	_	Third Party Payments	EHA	19/12/2014	11-15157	1397.50	Linc-IT CIC
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/12/2014	11-15973	1111.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/12/2014	11-15974	1111.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/12/2014	11-15976	1111.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/12/2014	11-15975	7825.4°	1 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/12/2014	11-16333	1980.00) Indigo Brave Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/12/2014	11-16334	564.10) Valley Training
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	05/12/2014	11-14587	9178.2	5 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	08/12/2014	11-14651	8813.7	5 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	02/12/2014	11-10014	12500.00) MGE Partners
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	02/12/2014	11-10024	12044.17	7 LSH Client Property Management A/C
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	01/12/2014	11-20806	715.36	6 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/12/2014	11-15388	547.00) Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	02/12/2014	11-14002	519.9°	Scot Group Ltd T/A Thrifty Car Rent
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	08/12/2014			Ashfield District Council
Nottinghamshire County Council			TRADING	Transport Related	CCA	03/12/2014	11-20797	990.00) Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/12/2014	11-14592	5175.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/12/2014	11-14596	9035.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/12/2014	11-14656	758.58	Burnt Tree Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/12/2014	11-14940	1007.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/12/2014	11-14952	3445.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/12/2014	11-14953	8920.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/12/2014	11-14954	2615.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/12/2014	11-14955	736.00) Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/12/2014	11-14956	900.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/12/2014	11-15161	943.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/12/2014	11-15170	870.00	A1 Mobile Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/12/2014	11-15171	552.00	A1 Mobile Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15275	5025.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15276	11835.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15277	2180.00) Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15381	1247.50	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15402	1875.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15423	8035.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15424	6825.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15425	2525.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15426	900.00) Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15429	12060.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15430	7740.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15431	4550.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/12/2014	11-15432	1400.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15434	883.50) S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15436	564.00) Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15437	763.50) Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15448	940.00) Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15449	1007.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15453	1191.2	5 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15455	1315.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15456	1120.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15457	1007.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15482	627.28	3 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15483	9045.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15489	940.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15491	2917.00) Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15492	540.00) Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/12/2014	11-15493	1030.00) Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/12/2014	11-15568	3845.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/12/2014	11-15569	6745.00	Jordan Road Surfacing Limited

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/12/2014	11-15570	640.00	Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/12/2014	11-15572	6350.00	Action Patch Planing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2014	11-15758	900.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2014	11-15805	3910.75	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2014	11-15806	940.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2014	11-15810	734.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2014	11-15811	896.00	SF Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2014	11-15940	1195.25	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/12/2014	11-15452	5260.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-14303	690.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20603	3600.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20604	2395.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20605	1245.00	SF Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20606	525.00	SF Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20607	1032.00	SF Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20608	1224.75	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20609	8920.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20610	836.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20611	1074.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20612	2285.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20613	12215.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20614	1974.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20615	987.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20618	1013.75	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/12/2014	11-20620	777.00	SF Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/12/2014	11-15386	6280.00	N Cresswell JCB Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/12/2014	11-15573	2780.00	A P Pavers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/12/2014	11-13916	548.24	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/12/2014	11-13917	504.00	ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/12/2014	11-13918	893.20	ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14019	4214.5	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14090	749.80	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14101	940.86	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14102	567.07	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14103	837.23	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14290	827.49	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14291	726.98	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14292	806.99	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14293	606.00	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2014	11-14294	766.82	2 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/12/2014	11-14380	1998.52	2 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/12/2014	11-14661	866.52	Rs Components Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14925	516.43	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14926	2217.76	Breedon Aggregates England Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014			Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14941	596.86	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14942	520.92	Promotional Displays & Sign Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14943	1193.60	Partic Motor Spares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14947	6580.22	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/12/2014	11-14959	737.20	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2014	11-15089	2096.55	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2014	11-15090	3959.83	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2014	11-15091	1391.99	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2014	11-15256	537.58	Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-14017	559.30	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15380	980.29	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15383	2104.71	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15384	1255.55	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15385	5858.38	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15387	698.75	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15400	630.81	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15401	3480.00	Kenware Engineers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15404	2232.90	Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15405	849.64	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15406	1586.71	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15407	1040.11	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15408	1637.22	? Truck Loaders Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15409	4305.96	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15410	6978.24	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15411	6676.38	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15412	9976.29	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15413	6972.60	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15414	3234.25	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15415	6207.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15416	5875.43	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15417	3910.83	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15418	3209.72	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15420	4041.88	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15421	2578.62	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15422	1378.25	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2014	11-15428	540.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/12/2014	11-15435	625.20	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/12/2014	11-15462	537.00	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/12/2014	11-15463	2603.30	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/12/2014	11-15464	2896.73	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-14948	3344.65	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014	11-15061	1493.90	Breedon Aggregates England Ltd

Body Name	Body	Service Label	Samilaa Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014			2 Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/12/2014) Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/12/2014			Breedon Aggregates England Ltd Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/12/2014			Breedon Aggregates England Ltd Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001		TRADING	• •	DAA				
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	16/12/2014 16/12/2014			2 Breedon Aggregates England Ltd 3 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	16/12/2014			2 Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	• •	DAA	16/12/2014			Breedon Aggregates England Ltd Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services Supplies & Services	DAA	16/12/2014			00 0
,			TRADING	Supplies & Services	DAA	16/12/2014			Breedon Aggregates England Ltd
Nottinghamshire County Council				• • •					2 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014			Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/12/2014			7 Breedon Aggregates England Ltd
Nottinghamshire County Council		3	TRADING	Supplies & Services	DAA	16/12/2014			Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/12/2014) Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/12/2014) Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/12/2014) Batchmix Ltd
Nottinghamshire County Council		3	TRADING	Supplies & Services	DAA	17/12/2014			D Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	3	TRADING	Supplies & Services	DAA	17/12/2014			5 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	17/12/2014			B Midland Quarry Products Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	17/12/2014			3 Midland Quarry Products Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014			5 Wastecycle Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	17/12/2014) Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-15807	663.00) J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2014	11-15809	747.70) Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/12/2014	11-15979	1086.84	1 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/12/2014	11-15981	1108.6	5 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/12/2014	11-15982	1338.73	3 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/12/2014	11-16007	663.4	1 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-14081	508.26	6 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-14082	892.74	4 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-14084	7381.7	1 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-14085	1111.73	3 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-15447	870.42	2 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-16025	699.36	6 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-16112	1702.09	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-16113	1600.00	Allscreens Nationwide Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2014	11-16114	780.86	6 C F Parkinson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014	11-15265	1544.73	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014	11-15266	742.25	5 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014	11-15267	1169.66	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014	11-15270	9039.36	6 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014	11-15272	947.19	9 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014	11-15274	1136.4	5 Breedon Aggregates England Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014		1163.5	

Body Name	Body	Service Label	Sarvica Cada	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014			5 Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	22/12/2014			4 Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	22/12/2014			8 Breedon Aggregates England Ltd
Nottinghamshire County Council		3	TRADING	Supplies & Services	DAA	22/12/2014			7 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	22/12/2014			5 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014			
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	22/12/2014			O Aggregate Industries-Charcon Divisi 5 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	22/12/2014			
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/12/2014			2 Aggregate Industries-Charcon Divisi5 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	22/12/2014			4 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA				
,		'	TRADING	""	DAA	22/12/2014			4 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council				Supplies & Services		22/12/2014			7 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/12/2014			4 Bomford Turner Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/12/2014			6 Bomford Turner Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	24/12/2014			0 Bomford Turner Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/12/2014			O Hartshorne Moter Services
Nottinghamshire County Council	1111/1001	3	TRADING	Supplies & Services	DAA	30/12/2014			6 Breedon Aggregates England Ltd
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	30/12/2014			O Breedon Aggregates England Ltd
Nottinghamshire County Council		3	TRADING	Supplies & Services	DAA	30/12/2014			1 Breedon Aggregates England Ltd
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	30/12/2014			3 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/12/2014			8 Breedon Aggregates England Ltd
Nottinghamshire County Council		3	TRADING	Supplies & Services	DAA	30/12/2014			2 Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	30/12/2014			0 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	30/12/2014			5 Breedon Aggregates England Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	30/12/2014			6 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/12/2014	11-20599		5 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/12/2014	11-20600		1 Midland Quarry Products Ltd
Nottinghamshire County Council		3	TRADING	Supplies & Services	DAA	30/12/2014			3 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/12/2014	11-20602	6115.4	6 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/12/2014	11-15574	995.1	1 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14104	26564.9	7 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14108	30778.5	4 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14109	38252.4	9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14110	29667.2	6 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14249	947.2	4 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14253	730.2	3 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14257	733.5	5 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14261	958.2	5 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14265	794.6	0 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14269	875.5	1 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14273	631.8	8 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14277	301.8	4 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/12/2014	11-14280	876.2	1 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/12/2014	11-14420	30125.4	0 M Maloney Country Butchers & B Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/12/2014			M Maloney Country Butchers & B Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/12/2014	11-14422		M Maloney Country Butchers & B Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/12/2014	11-14471		M Maloney Country Butchers & B Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/12/2014			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/12/2014	11-14473	37805.01	M Maloney Country Butchers & B Ltd
,	1111/1001	'	TRADING	Supplies & Services	DBA	10/12/2014			Hallam Country Fresh Foods Ltd
,	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/12/2014	11-15104		Brake Bros Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15164	25587.62	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15165	28467.81	Brake Bros Ltd
- · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15195	701.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15199	1072.31	Brake Bros Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15203	165.58	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15211	45422.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15212	24439.75	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15213	29929.34	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/12/2014	11-15214	24320.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/12/2014	11-15373	41780.30	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/12/2014	11-15374	23728.37	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/12/2014	11-15375	27196.25	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15520	28293.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15521	28867.31	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15525	24301.83	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15529	910.25	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15533	331.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15536	328.03	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15538	614.80	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15543	217.31	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15546	1122.12	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15550	1622.92	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15554	269.10	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15557	1053.32	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15561	322.29	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/12/2014	11-15564	233.19	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/12/2014	11-15676	258.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/12/2014	11-15679	556.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/12/2014	11-15683	21848.55	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/12/2014	11-15684	24495.70	Brake Bros Ltd
·	1111/1001	·	TRADING	Supplies & Services	DBA	17/12/2014	11-15685	31899.21	Brake Bros Ltd
,	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/12/2014	11-15687	501.79	Brake Bros Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/12/2014	11-15691	268.96	Brake Bros Ltd
Nottinghamshire County Council		Complete on Definit from Tonding Hadestell	TRADING	Supplies & Services	DBA	18/12/2014	11-16008	230 01	Brake Bros Ltd
	1111/1001	Surplus or Deficit from Trading Undertak	INADING	Cupplico a Colvicco				230.31	Drake bros Liu
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/12/2014			Brake Bros Ltd
,		Surplus or Deficit from Trading Undertak		• •			11-16011	970.28	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16551	244.57	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16554	1461.52	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16557	290.28	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16560	1258.24	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16563	16503.09	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16568	26172.27	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16569	29244.30) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16570	25754.07	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16571	43399.60) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16572	47005.49	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16573	886.02	2 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16577	944.83	B M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2014	11-16581	40741.85	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/12/2014	11-16583	25346.27	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/12/2014	11-16584	26228.20) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/12/2014	11-16585	32113.39	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/12/2014	11-16586	51173.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/12/2014	11-20593	226.17	7 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	31/12/2014	11-20638	1027.23	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	31/12/2014	11-20642	335.60) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	31/12/2014	11-20645	1071.1	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	31/12/2014	11-20648	274.85	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/12/2014	11-10054	4611.84	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/12/2014	11-10061	120.10) Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/12/2014	11-20802	806.25	5 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2014	11-14589	780.00	EMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2014	11-14590	10680.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2014	11-14591	19330.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2014	11-14593	4500.00	EMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2014	11-14594	2100.00	EMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/12/2014	11-15440	1500.00	EMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/12/2014	11-15441	1500.00	EMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/12/2014	11-15571	3300.00	EMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/12/2014	11-15177	1401.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/12/2014	11-15166	4816.01	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/12/2014	11-15206	96.08	3 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JBA	01/12/2014	11-10028	10560.47	Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	17/12/2014	11-15675	868.35	Sir Edmund Hillary Primary School
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Income	JEA	12/12/2014	11-15433		3 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	16/12/2014	11-10032	565.90	Not assigned
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	16/12/2014	11-10033		Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	16/12/2014	11-10034	884.10	Not assigned
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DAA	16/12/2014	11-15502		7 NHS Rushcliffe CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	01/12/2014	11-10138	502.54	York Teaching Hospital NHS Foundati
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					CIPFA Detailed	Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/12/2014 11-10056	9241.0	Mansfield District Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/12/2014 11-14957	1264.0	0 Ludlow Hill Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/12/2014 11-14958	5900.0	0 NHS Nottingham West CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	10/12/2014 11-15087	14241.0	Mansfield District Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	11/12/2014 11-15058	500.0	0 Debigno Ltd T/A Pathway Analytics
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	19/12/2014 11-16023	1891.0	6 Derby Hospitals NHS Foundation Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	19/12/2014 11-16024	4470.9	6 Friary Drop In Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/12/2014 11-16020	1104.0	0 Sheffield Teaching Hospitals NHS F
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/12/2014 11-20822	42792.1	4 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	22/12/2014 11-20823	31262.3	5 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/12/2014 11-16021	798.0	0 Virgin Care Services Ltd- non Surre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	24/12/2014 11-16016	620.5	9 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	31/12/2014 11-15088	10000.0	Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	24/12/2014 11-16019	1074.8	4 The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EBA	18/12/2014 11-15997	13217.5	0 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	01/12/2014 11-10055	141459.0	0 Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	01/12/2014 11-10072	8530.0	0 Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	01/12/2014 11-10075	247954.0	0 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/12/2014 11-14428	459162.0	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	16/12/2014 11-15503	41034.3	8 NHS Nottingham North and East CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	18/12/2014 11-14662	141313.0	0 Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	31/12/2014 11-10153	60766.0	0 Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	31/12/2014 11-14288	234701.1	7 Sherwood Forest Hosp Nhs Trust