Supplier Transparency Report

Period covered 1 April - 25 April 2014

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
1 BROADSTONE CLOSE	10470	2,111.20	1981143	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1981308	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1981803	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1981309	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1981458	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1981626	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1981459	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	1980956	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	4,430.64	1981093	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
35TH DERBY SCOUT GROUP	188158	3,185.50	1985786	25-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
44A LITTLEOVER LANE	10476	3,410.88	1981983	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	1980957	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,784.00	1981460	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,111.24	1981144	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	1981984	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
4CHILDREN	54	11,683.00	1973213	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	16,227.00	1973214	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	15,577.00	1973211	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
75 TAXIS LTD	1136	1,008.00	1979819	11-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	846.00	1984189	22-Apr-14	Children & Young People	Non-Schools	Under 11's Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	122.00	1984189	22-Apr-14	Children & Young People	Non-Schools	Over 11's Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	112973	1,118.00	1978907	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,040.00	1978895	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	756.00	1978955	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,845.90	1984103	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	508.30	1978943	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	672.00	1978928	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	912.00	1978959	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,150.50	1978908	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	826.00	1978924	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,106.00	1984136	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	838.50	1978940	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	558.00	1978896	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,337.00	1978949	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	939.40	1978923	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,274.00	1978911	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,457.00	1984124	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	319.20	1978885	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	3,154.00	1984152	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	847.00	1978956	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,063.80	1985576	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,200.00	1978950	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	980.00	1978935	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,308.00	1978882	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,036.00	1978926	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,118.00	1978948	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,309.00	1978944	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,078.00	1978957	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,085.40	1978925	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	319.20	1978885	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
9 GRACE ROAD LTD	10479	3,400.00	1981238	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
A AND D TRAINING	187603	2,220.00	1969075	15-Apr-14	Adults, Health and Hous	Public Health	DAAT Development Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
A M PROPERTY SERVICES LTD	121	10,000.00	1985057	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
A R TENNANT LTD	7477	300.00	1974258	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market	Other Hired And Contracted Services	Agency Payments	Other Establishments
A R TENNANT LTD	7477	700.00	1974258	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall	Other Hired And Contracted Services	Agency Payments	Other Establishments
A R TENNANT LTD	7477	100.00	1974258	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Allenton Market	Other Hired And Contracted Services	Agency Payments	Other Establishments
A W LYMN	132	-104.00	1980197	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	1,200.00	1980187	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	1,200.00	1980197	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	1,200.00	1980150	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	-74.00	1980150	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	1,200.00	1980261	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	-174.00	1980261	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A W LYMN	132	-2.00	1980187	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
A WANDLESS SIGN SERVICES LTD	119990	8,788.56	1979974	15-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
A WANDLESS SIGN SERVICES LTD	119990	6,590.24	1979965	15-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
A WANDLESS SIGN SERVICES LTD	119990	3,195.00	1979967	15-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
A WANDLESS SIGN SERVICES LTD	119990	-335.94	1979974	15-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
A38 WOODLANDS	140	665.00	1969036	01-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
A38 WOODLANDS	140	665.00	1974842	15-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Necessitous Clothing	Transfer Payments	Education
ABACUS DESIGN ASSOCIATES LTD	144	4,950.00	1977568	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABACUS DESIGN ASSOCIATES LTD	144	-2,715.00	1977568	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBACAS CONSULTING LTD	125692	1,164.26	1974879	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	1981955	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	1981110	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1980928	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1981108	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1981953	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1980751	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	956.75	1981439	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	1980929	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	1981592	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	1980925	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1980930	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1981288	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1981109	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	1981591	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY GLASS DERBY LTD	153	498.00	1986223	25-Apr-14	Neighbourhoods	Planning & Property Services	Dale Primary	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ABBEYDALE	10487	1,743.64	1981101	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	1981284	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	1980746	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	1981429	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,494.55	1981283	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,883.64	1980921	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,705.28	1981586	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	1980745	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABSOLUTE INSULATION LTD	163406	880.65	1985723	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABSOLUTE INSULATION LTD	163406	134.05	1985718	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABSOLUTE INSULATION LTD	163406	1,387.00	1985718	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABSOLUTE INSULATION LTD	163406	104.05	1985723	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABSOLUTE INTERPRETING AND TRANSLATIONS LTD	186490	1,381.60	1976521	15-Apr-14	Resources	Legal and Democratic Services	Constitutional Services	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
ACE NURSERY	14886	13,241.00	1973395	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ACORN FOSTERING SERVICES LTD	188	3,129.79	1986044	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,145.14	1986036	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,424.14	1986031	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,128.79	1977944	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,069.00	1986040	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,009.21	1986033	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACTION FOR CHILDREN	30169	750.00	1970194	04-Apr-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ACTION FOR CHILDREN	30169	2,951.61	1970199	04-Apr-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ACTION FOR CHILDREN SERVICES LTD	186616	18,857.14	1979226	15-Apr-14	Children & Young People	Non-Schools	Young Carers Project - Jf	Other Hired And Contracted Services	Agency Payments	Other Establishments
ACTION FOR CHILDREN SERVICES LTD	186616	87,388.00	1973473	11-Apr-14	Children & Young People	Non-Schools	Multi Systemic Therapy (MST)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ACTION FOR CHILDREN SERVICES LTD	186616	87,388.00	1973478	11-Apr-14	Children & Young People	Non-Schools	Multi Systemic Therapy (MST)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ACTION HOUSING AND SUPPORT LTD	71389	7,100.00	1974233	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	11,333.00	1974231	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACUMA SOLUTIONS LTD	170569	1,777.50	1972708	08-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Service	Miscellaneous Expenses
ADARE LTD	175380	3,800.07	1983614	17-Apr-14	Resources	Legal and Democratic Services	Conduct Of Elections	Printing	Supplies And Service	Printing, Stationery And General Office Expense

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ADDLESHAW GODDARD LLP	8649	1,500.50	1974191	22-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Housing PFI Set Up Costs	Professional Charges	Supplies And Service	Fees
ADM PLANT HIRE	209	2,460.00	1973725	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE	209	3,741.00	1983491	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE	209	1,696.00	1980326	15-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Educational Consumable Materials	Supplies And Service	Equipment, Furniture And Materials
ADM PLANT HIRE	209	400.00	1980326	15-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Educational Consumable Materials	Supplies And Service	Equipment, Furniture And Materials
ADM PLANT HIRE	209	470.50	1974848	08-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Subcontractor 3	Supplies And Service	Miscellaneous Expenses
ADM PLANT HIRE	209	486.88	1974846	08-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Subcontractor 3	Supplies And Service	Miscellaneous Expenses
ADM PLANT HIRE	209	514.98	1984614	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Subcontractor 3	Supplies And Service	Miscellaneous Expenses
ADT FIRE AND SECURITY PLC	170360	999.00	1984035	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	170360	825.00	1974511	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Project Activities General	Supplies And Service	Miscellaneous Expenses
AGGREGATE INDUSTRIES UK LTD	117850	207.29	1985297	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Asset Management	Premises Costs	Repair And Maintenance - Buildings And Grounds
AGGREGATE INDUSTRIES UK LTD	117850	1,500.00	1985297	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Asset Management	Premises Costs	Repair And Maintenance - Buildings And Grounds
AGGREGATE INDUSTRIES UK LTD	117850	2,115.80	1955611	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,123.14	1955275	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	734.27	1955325	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	997.74	1955622	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,948.20	1955636	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,450.69	1955304	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	110.17	1955927	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,528.50	1955927	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	481.90	1955284	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Specimens	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	419.24	1955322	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Specimens	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,323.90	1955590	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Specimens	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	165.79	1955662	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Specimens	Supplies And Service	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	533.24	1955662	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Specimens	Supplies And Service	Equipment, Furniture And Materials
AGRIPA SOLUTIONS LTD	85150	4,080.00	1984406	17-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
AIM AWARDS	126072	990.00	1979466	11-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
ALBATROSS CARS	118390	480.00	1978905	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,600.00	1978946	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	572.00	1978932	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	840.00	1978933	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	682.00	1978947	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	738.00	1978881	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	448.00	1973193	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	440.00	1973148	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,260.00	1978904	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	756.00	1978891	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	704.00	1978922	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	480.00	1973155	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,200.00	1984160	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALEXANDRA NURSING HOME	10488	1,743.64	1981385	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ALEXANDRA NURSING HOME	10488	2,182.80	1981048	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ALLESTREE SCHOOLS OUT CLUB	90549	3,533.20	1985629	25-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
ALLIANCE FOSTER CARE	265	3,405.66	1960055	04-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	4,000.63	1960078	04-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	4,255.99	1960079	04-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIED HEALTHCARE UK LTD	86272	593.96	1978778	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	765.88	1978813	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	841.56	1978851	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	516.28	1978816	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,661.48	1978755	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,070.74	1978756	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	595.68	1978776	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	614.68	1983891	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	532.80	1978794	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	989.62	1978793	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	558.68	1978871	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	916.68	1978775	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	822.98	1978873	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	2,349.82	1972557	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,597.60	1972625	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	3,341.24	1972626	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	969.60	1978815	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	2,247.58	1972670	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	3,273.62	1972669	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	3,303.81	1972544	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	728.64	1972668	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	3,695.01	1972565	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	3,616.10	1972687	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	3,715.52	1972564	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,857.76	1972601	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,049.60	1978837	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLSTAR BUSINESS SOLUTIONS LTD	135370	30,090.40	1974854	08-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
ALLTRUCK PLC	124995	826.67	1979311	22-Apr-14	Children & Young People	Non-Schools	The Light House Residential	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALPHABET SIGNS	273	557.00	1978571	15-Apr-14	Neighbourhoods	Streetpride	Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALPHABET SIGNS	273	1,126.00	1978703	11-Apr-14	Neighbourhoods	Streetpride	Parking Services	Sign Cleaning/Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALPHEUS ENVIRONMENTAL LTD	275	9,456.08	1976414	08-Apr-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
ALVASTON MEDICAL CENTRE	17079	319.75	1974237	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALVASTON MEDICAL CENTRE	17079	123.15	1974237	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALVASTON MEDICAL CENTRE	17079	63.95	1974237	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALVASTON MEDICAL CENTRE	17079	731.70	1974237	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	1,979.60	1983821	17-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Safety Requirements	Supplies And Service	Miscellaneous Expenses
AMA SUPPLIES LTD	285	315.00	1983821	17-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Safety Requirements	Supplies And Service	Miscellaneous Expenses
AMBER LODGE NURSING HOME	10490	1,743.64	1980946	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1980707	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981073	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	770.00	1981924	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1980772	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,759.80	1981402	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981922	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981258	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	9,379.04	1980708	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981260	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981074	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,887.99	1980706	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981613	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981566	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981126	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1980770	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1980709	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981125	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981745	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981563	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1980771	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981746	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	1981127	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	1980711	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	1981259	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	1981565	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	1981744	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANARCHITECTURE LTD	123878	1,231.25	1977554	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,212.50	1977541	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,287.50	1977551	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,268.75	1977546	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	15,000.00	1974588	08-Apr-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANCHOR TRUST	10629	1,697.92	1981295	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	1980947	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981967	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1980765	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981121	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981605	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981965	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ANCHOR TRUST	10629	1,697.92	1981968	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981298	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,952.00	1981083	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	7,389.71	1980949	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	2,253.62	1980712	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	1981294	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981297	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981969	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981076	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	1981788	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981119	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1980766	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	1981964	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	1981607	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981789	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	1981970	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,195.00	1974363	08-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,600.00	1979118	11-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,460.00	1979114	11-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	510.00	1979120	11-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,516.80	1983512	15-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,460.00	1983513	15-Apr-14	Children & Young People	Non-Schools	Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	1973940	04-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Maintenance Allowances	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	1973953	04-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Maintenance Allowances	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	1979183	11-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	1979184	11-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,460.00	1979469	15-Apr-14	Children & Young People	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,460.00	1979472	15-Apr-14	Children & Young People	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,460.00	1979471	15-Apr-14	Children & Young People	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANNEFIELD HOUSE LTD	153553	1,915.48	1980884	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,404.99	1982072	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,404.99	1981731	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	7,961.61	1981730	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,844.00	1981729	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	1981911	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,060.48	1980886	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	1980885	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	1981249	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	1981065	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	1981728	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	1981912	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
APPLIED CARD TECHNOLOGIES LTD	125206	1,600.00	1985021	25-Apr-14	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
AQUA JET	79	44,606.25	1962597	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ARCH NORTH STAFFS LTD	187575	579.84	1969084	01-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ARCO EASTMIDLANDS	92	28.78	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	59.88	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	44.00	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	28.78	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	28.78	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	28.78	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	44.00	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	88.00	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	126.00	1973026	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO LTD	93	821.46	1969910	15-Apr-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARDEN WINCH & CO LTD	94	5.60	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	59.20	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	3.60	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	148.16	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	73.20	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	16.50	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	15.30	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	59.20	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	5.60	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	8.04	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	59.20	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	19.02	1969667	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	31.70	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	29.60	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	123.50	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	3.40	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	21.20	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	19.20	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	60.08	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	11.40	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	0.64	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	33.28	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	5.60	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	5.60	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	5.60	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	11.84	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	3.20	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	17.85	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	45.00	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	28.10	1969104	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	-13.86	1978545	11-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	582.76	1978545	11-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	514.44	1973549	04-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	48.80	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	88.08	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	17.22	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	54.60	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	44.84	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	108.24	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	15.75	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	145.08	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	62.56	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	47.80	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	8.70	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	-153.54	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	9.45	1956091	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARGOS BUSINESS SOLUTIONS	97	379.99	1978248	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	199.99	1978235	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	-152.08	1978248	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	379.99	1978235	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	79.99	1978235	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	168.99	1978235	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	-304.78	1978235	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	149.97	1978248	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	199.99	1978248	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGOS BUSINESS SOLUTIONS	97	399.99	1978235	25-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARRIVA MIDLANDS LTD	87069	11,679.49	1980670	15-Apr-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARRIVA MIDLANDS LTD	87349	1,170.00	1984833	22-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 5 - Sustainability	Strategy Revenue Cost	Agency Payments	Private Contractors
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	6,444.39	1983627	22-Apr-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
ASCOT VILLA	10493	8,172.88	1982055	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	586	127.54	1978247	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	586	120.71	1978247	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	586	590.00	1978247	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	586	1,344.59	1960891	17-Apr-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Rent	Premises Costs	Rent And Rates
ASH VILLA CARE HOME	15780	5,320.00	1981435	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	678.80	1981434	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	6,109.20	1981107	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHE CONSTRUCTION LTD	94698	110,430.05	1965526	01-Apr-14	Neighbourhoods	Neighbourhoods	Connect (Match Funding)	Capital Expenditure	Capital Expenditure	Capital Expenditure

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ASHE CONSTRUCTION LTD	94698	168,442.43	1979739	15-Apr-14	Neighbourhoods	Neighbourhoods	Connect (Match Funding)	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE FIELDS	51494	1,606.92	1981844	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	1981035	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	8,047.24	1981533	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,828.68	1981369	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	1981883	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	1,205.04	1981026	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	1981030	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	1982047	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	1981615	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHTEAD PLANT HIRE CO LTD	596	1,621.12	1982089	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
ASHTEAD PLANT HIRE CO LTD	596	394.58	1982109	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	21.00	1983448	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	40.25	1982109	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	408.66	1983448	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	21.00	1983451	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	135.26	1982110	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	946.11	1982110	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	381.36	1983451	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	596	149.10	1983451	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
ASHTEAD PLANT HIRE CO LTD	7462	205.97	1986114	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ASHTEAD PLANT HIRE CO LTD	7462	497.17	1986114	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ASHTEAD PLANT HIRE CO LTD	7462	291.20	1986114	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ASHTEAD PLANT HIRE CO LTD	7462	-497.17	1986114	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ASI SECURITY SYSTEMS LTD	106643	550.41	1976470	11-Apr-14	Children & Young People	Non-Schools	Allenpark	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	607.00	1980331	17-Apr-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	547.95	1980329	15-Apr-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	486.18	1979146	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	0.02	1979142	11-Apr-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	486.16	1979142	11-Apr-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	555.76	1979136	11-Apr-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	494.87	1979141	11-Apr-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	583.66	1979148	11-Apr-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASKEWS LIBRARY SERVICES	16893	482.26	1974888	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	22.00	1974888	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	525.93	1976441	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,902.81	1977549	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	224.45	1977585	11-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	3,253.83	1976441	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	10.74	1977585	11-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	456.96	1977585	11-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,500.00	1977549	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,024.25	1974888	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,151.73	1977549	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	808.94	1976448	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASPEN COURT NURSING HOME	607	672.00	1968420	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ASPEN COURT NURSING HOME	607	672.00	1985895	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ASPEN COURT NURSING HOME	10496	1,697.92	1980909	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	1980725	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1981415	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1980908	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	578.57	1981761	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	3,288.75	1980729	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1981270	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1980726	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1981269	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1981271	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.08	1980727	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	1981091	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	1981760	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,160.00	1981577	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	15,591.39	1981576	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	1981937	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	1981929	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	1981752	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	1980718	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1981754	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	1980774	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,590.75	1981085	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	18,634.50	1981086	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	1981979	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	1981619	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1981305	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	1981618	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1980904	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1981795	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1980716	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1980773	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1981753	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,288.70	1981263	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	1981980	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	1981978	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	1981751	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1981130	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	1981084	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
AST CONNECTION LTD	47089	445.00	1980023	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Emergency Planning	Telecare Equipment	Supplies And Service	Services
ATKINS LTD FAITHFUL AND GOULD	1532	2,000.00	1984006	17-Apr-14	Children & Young People	Schools Block	BSF - Consultancy costs	Contracted Services	Agency Payments	Independent Units Within Council
ATKINS LTD FAITHFUL AND GOULD	21569	3,969.00	1944995	25-Apr-14	Neighbourhoods	Planning & Property Services	Valuation	Professional/Consultants Fees	Fees And Charges	General Fees And Charges
ATKINS LTD FAITHFUL AND GOULD	21569	8,100.00	1969489	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	4,299.80	1906169	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,837.25	1972703	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	8,355.00	1977483	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,400.00	1969476	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,450.00	1969486	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,000.00	1975059	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,157.00	1969481	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,157.00	1969473	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	4,837.50	1972705	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,400.00	1972704	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	8,480.00	1945000	11-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	3,717.00	1972701	01-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	7,552.50	1975061	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	495.00	1976391	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	880.00	1975078	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	1,720.00	1975081	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	1,770.00	1975071	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	515.00	1984050	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	2,035.00	1975086	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	1,770.00	1976387	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	1,150.00	1975069	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	880.00	1975249	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	1,075.00	1975245	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	490.00	1975068	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	1,120.00	1975256	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	488.00	1976382	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	718.15	1978049	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,532.34	1984015	17-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,144.00	1984044	17-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	905.00	1979785	11-Apr-14	Neighbourhoods	Neighbourhoods	Assembly Rooms Great Hall ceiling	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	2,407.20	1984052	17-Apr-14	Neighbourhoods	Neighbourhoods	Project Planning 2014/15	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	15,964.85	1975065	11-Apr-14	Neighbourhoods	Neighbourhoods	Nottingham Rd Cemetery Extension	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	1,189.14	1969534	04-Apr-14	Resources	ICT	IT Sold Service	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ATKINS LTD FAITHFUL AND GOULD	21569	3,510.00	1979787	17-Apr-14	Neighbourhoods	Neighbourhoods	Pickford House Roof Repair	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATTAIN COMMISSIONING SERVICES LTD	180411	40,000.00	1970180	01-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
AVERY WEIGH TRONIX	7488	431.20	1980672	15-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
AXIS ELEVATORS LTD	153812	1,752.00	1977465	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AXIS ELEVATORS LTD	153812	1,050.00	1977463	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
B & K PROPERTY SERVICES LTD	10008	46,803.10	1967493	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
B & K PROPERTY SERVICES LTD	10008	3,552.31	1969584	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	10008	5,066.05	1969592	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	10008	20,683.85	1979794	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	10008	1,734.89	1978617	11-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
B & K PROPERTY SERVICES LTD	10008	3,531.62	1969191	01-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
B & K PROPERTY SERVICES LTD	10008	20,048.69	1968914	01-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
B & K PROPERTY SERVICES LTD	10008	824.79	1969200	01-Apr-14	Neighbourhoods	Neighbourhoods	Pickford House Roof Repair	Capital Expenditure	Capital Expenditure	Capital Expenditure
B AND G LOCK AND TOOL COMPANY LTD	659	18.50	1979054	15-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
B AND G LOCK AND TOOL COMPANY LTD	659	510.00	1979054	15-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
B AND G LOCK AND TOOL COMPANY LTD	659	213.50	1979054	15-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
B HYGIENIC	8703	586.00	1985851	25-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Hygiene	Supplies And Service	Equipment, Furniture And Materials
B J WILSON LTD	170446	116.54	1978274	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163365	83.24	1969723	04-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163384	49.95	1978284	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	49.95	1969742	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	40.30	1975007	22-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	33.30	1978060	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	170446	68.51	1978274	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163384	131.31	1978284	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	61.12	1969742	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	170446	1,014.00	1978274	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	170446	193.20	1978274	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163365	458.00	1969723	04-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163384	424.00	1978284	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	536.00	1969742	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	52.90	1975007	22-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	48.30	1969742	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	532.00	1975007	22-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	584.00	1978060	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	163397	46.00	1978060	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	300.00	1963964	17-Apr-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	300.00	1963964	17-Apr-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	456.66	1966450	15-Apr-14	Neighbourhoods	Neighbourhoods	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	774.92	1966450	15-Apr-14	Neighbourhoods	Neighbourhoods	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	1,826.64	1966450	15-Apr-14	Neighbourhoods	Neighbourhoods	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	4,523.25	1965683	01-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
BALFOUR BEATTY LIVING PLACES LTD	135340	1,870.08	1966363	08-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Promotion And Tourism - Special Events	Supplies And Service	Miscellaneous Expenses
BALFOUR BEATTY LIVING PLACES LTD	135340	3,618.60	1965675	01-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Promotion And Tourism - Special Events	Supplies And Service	Miscellaneous Expenses
BALFOUR BEATTY LIVING PLACES LTD	135340	-270.17	1969273	11-Apr-14	Neighbourhoods	Streetpride	Street Lighting	Lighting - Fault Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BALFOUR BEATTY LIVING PLACES LTD	135340	1,621.02	1969273	11-Apr-14	Neighbourhoods	Streetpride	Street Lighting	Lighting - Fault Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BALFOUR BEATTY LIVING PLACES LTD	135340	2,242.19	1966375	08-Apr-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Other Hired And Contracted Services	Agency Payments	Other Establishments
BANKWOOD NURSING HOME	10499	1,645.76	1981087	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	1980905	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BARCHAM TREES PLC	8745	200.00	1967998	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
BARCHAM TREES PLC	8745	2.16	1967998	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
BARCHAM TREES PLC	8745	2.96	1967998	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
BARCHAM TREES PLC	8745	130.24	1967998	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
BARCHAM TREES PLC	8745	95.04	1967998	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
BARCHAM TREES PLC	8745	50.00	1967998	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
BARNARDO SERVICES LTD	127268	3,399.79	1986045	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,470.63	1986133	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	4,442.74	1986120	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,399.79	1986045	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,541.44	1986050	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,674.78	1986138	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,132.08	1986151	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,674.78	1986041	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,431.03	1986052	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	4,628.88	1986127	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,431.04	1986052	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	3,541.44	1986143	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BAUMAN LYONS ARCHITECTS LTD	124540	10,973.00	1977670	08-Apr-14	Neighbourhoods	Neighbourhoods	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
BAUMAN LYONS ARCHITECTS LTD	124540	6,973.00	1977668	08-Apr-14	Neighbourhoods	Neighbourhoods	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
BDP SURFACING LTD	13477	6,997.35	1978604	11-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
BDP SURFACING LTD	13477	14,914.22	1969219	01-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
BE ACTIVE LTD	187546	3,990.30	1977782	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Staff Development Training	Employee Costs	Indirect Employee Expenses
BEARWARDCOTE HALL	10500	1,926.92	1981793	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	569.68	1981204	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	1981519	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	1981017	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	1981874	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	1981644	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,832.00	1981942	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,960.96	1981941	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,599.60	1981579	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	1,106.78	1981764	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,213.56	1980732	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BERENDSEN UK LTD	164362	269.29	1977563	08-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BERENDSEN UK LTD	164362	179.52	1977563	08-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BEST START CHILDCARE LTD	170547	660.00	1973405	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	6,333.00	1973410	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	2,726.00	1973414	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	5,063.00	1973420	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BETTERCARE KEYS LTD	185444	11,071.34	1986234	25-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BH PR AND COMMUNICATIONS LTD	483	3,000.00	1985175	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
BH PR AND COMMUNICATIONS LTD	483	5,755.67	1969640	01-Apr-14	Chief Executives	Connect Project	Estates - Kings Chambers	Project Activities General	Supplies And Service	Miscellaneous Expenses
BIFFA WASTE SERVICES LTD	485	14,662.00	1974867	25-Apr-14	Neighbourhoods	Streetpride	Waste Disposal	Mrf Income	Fees And Charges	Environmental
BIFFA WASTE SERVICES LTD	485	1,700.00	1967943	04-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BIFFA WASTE SERVICES LTD	485	237.50	1967943	04-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BIFFA WASTE SERVICES LTD	485	250.00	1966658	04-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Flood & Water Management Act	Premises Costs	Repair And Maintenance - Buildings And Grounds
BIFFA WASTE SERVICES LTD	485	4,600.00	1966658	04-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Flood & Water Management Act	Premises Costs	Repair And Maintenance - Buildings And Grounds
BINARYFOLD4 LTD	108268	1,324.80	1974594	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Miscellaneous Services	Supplies And Service	Services
BIZZY KIDZ	127199	15,577.00	1973108	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BLAKEMORE FOODSERVICE	124541	150.65	1984810	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	499.28	1984810	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	615.56	1966755	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	138.45	1966755	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	160.12	1978603	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	756.73	1984894	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	248.94	1984894	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	533.14	1978603	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	706.23	1957354	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	100.18	1978147	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	64.72	1983751	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	88.07	1957354	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	671.10	1983751	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	685.32	1978147	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	196.18	1956979	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	83.23	1956979	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	116.85	1978151	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	738.07	1978151	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	301.59	1956979	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	94.90	1979228	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	590.49	1979228	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	77.04	1973639	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	660.90	1973639	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Service	Catering

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BLAKEMORE FOODSERVICE	124541	95.36	1978592	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	112.58	1972900	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	551.23	1978592	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	625.88	1972900	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	68.19	1979237	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	537.62	1979237	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Food	Supplies And Service	Catering
BLAYCARE DOMILICIALRY SERVICES	85057	621.24	1972655	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	827.04	1972549	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,412.00	1972611	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,610.24	1972570	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	569.40	1972633	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	614.72	1972677	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	738.88	1972613	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	922.52	1972652	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,366.40	1972688	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	948.28	1972571	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	844.84	1972654	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,390.56	1972610	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	574.68	1972676	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	568.24	1972629	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,412.00	1972573	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	599.68	1972591	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,081.28	1972534	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	798.96	1972593	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,715.04	1972653	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	587.32	1972592	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	984.64	1972532	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	546.88	1972679	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLUEBELL PARK CARE HOME	105060	1,700.00	1980791	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	1981158	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,697.92	1981819	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,899.44	1981156	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,762.68	1981160	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,837.76	1981321	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1981991	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1980790	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1981635	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,854.72	1981157	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1981636	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,965.24	1981637	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1981820	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1981475	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	1981320	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUESKY INTERNATIONAL LTD	507	510.00	1961484	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
BLUESKY INTERNATIONAL LTD	507	986.50	1973472	11-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
BOOKTRUST	32493	8,384.05	1970346	01-Apr-14	Children & Young People	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Service	Miscellaneous Expenses
BOOKTRUST	32493	-487.66	1970346	01-Apr-14	Children & Young People	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Service	Miscellaneous Expenses
BOOKTRUST	32493	2,438.29	1970346	01-Apr-14	Children & Young People	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Service	Miscellaneous Expenses
BOOKTRUST	32493	487.66	1970346	01-Apr-14	Children & Young People	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Service	Miscellaneous Expenses
BOOTS THE CHEMISTS	524	421.56	1970175	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	116.54	1978097	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	299.67	1978328	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	649.29	1983570	22-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	1,666.20	1970240	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	1,513.72	1978368	25-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Enhanced Allowances	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	205.74	1978097	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	212.00	1978368	25-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	406.40	1970240	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	64.60	1970175	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	2,848.00	1983570	22-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	270.00	1978097	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	1,676.70	1983570	22-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	2,740.50	1970175	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS THE CHEMISTS	524	606.00	1978328	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOULTON LANE PRE-SCHOOL PLAYGROUP	11702	5,322.00	1973425	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BOUNCEABOUT LEISURE LTD	15856	2,650.00	1969242	11-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
BOUND AND GAGGED	8341	2,527.34	1974597	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
BRACKENS BOWLS CLUB	187537	1,000.00	1978139	11-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
BRAMALL CONSTRUCTION LTD	542	14,457.17	1979757	11-Apr-14	Adults Health and Housi	Adults Health and Housing	New Build at St. David's Close	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	8,334.00	1973432	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BREEDON AGGREGATES ENGLAND LTD	186994	30,549.32	1985527	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BREEDON AGGREGATES ENGLAND LTD	186994	31,056.85	1985515	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BREEDON AGGREGATES ENGLAND LTD	186994	1,217.71	1985532	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
BREEDON AGGREGATES ENGLAND LTD	186994	11,181.00	1985532	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
BRIDIE JACKSON AND THE ARBOUR	186480	500.00	1986187	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
BRISTOW AND SUTOR	557	3,271.25	1969661	08-Apr-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-3,271.25	1969661	08-Apr-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRITISH GAS BUSINESS	60269	632.06	1975042	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Wholesale Market	Electricity	Premises Costs	Energy Costs
BRITISH GAS BUSINESS	60269	757.01	1984259	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Wholesale Market	Electricity	Premises Costs	Energy Costs
BRITISH GAS ENERGY PERFORMANCE	126529	2,573.82	1974098	04-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
BROOKFIELDS PNH LTD	10536	1,965.20	1980724	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	1980723	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	3,715.07	1981757	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	1980907	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	1981408	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,606.92	1981267	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,285.20	1981933	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	850.00	1981410	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,700.00	1981935	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,920.00	1981409	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,720.00	1981758	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOM COTTAGE	106361	1,095.00	1980792	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOM COTTAGE	106361	3,285.00	1981992	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	1,349.04	1981792	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	1,349.04	1981974	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROWNE JACOBSON LLP	143376	3,459.00	1985040	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Growth Points - Affordable Housing	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	10.00	1985040	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Growth Points - Affordable Housing	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	4,614.30	1963930	01-Apr-14	Chief Executives	Regional Growth Fund	Innovation Campus	Professional Charges	Supplies And Service	Fees
BROWNE JACOBSON LLP	143376	2,635.00	1967806	15-Apr-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	600.00	1967806	15-Apr-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON SOLICITORS	409	6,300.00	1966597	01-Apr-14	Chief Executives	Regional Growth Fund	Innovation Campus	Legal Fees	Supplies And Service	Fees
BT BUSINESS DIRECT LTD	180356	8,335.68	1970142	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	2,171.80	1970142	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	322.56	1970142	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	588.00	1970142	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	9.99	1970142	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	1,699.95	1953320	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Computer Consumables	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	679.98	1956402	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Computer Consumables	Supplies And Service	Communications And Computing
BT BUSINESS DIRECT LTD	180356	3.49	1953320	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Computer Consumables	Supplies And Service	Communications And Computing
BT GLOBAL SERVICES	8863	26,493.20	1974161	11-Apr-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Service	Communications And Computing
BT GLOBAL SERVICES	8863	5,535.34	1968807	04-Apr-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	21.84	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	39.30	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.86	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.11	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	39.30	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Telephones - BT Phones	Supplies And Service	Communications And Computing

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	70.50	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	48.03	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	29.50	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	416	206.38	1942757	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
BT PLC	416	815.05	1942757	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
BT PLC	5400	13.68	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Morleston Street Day Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.12	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	6.32	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	27.03	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	87.10	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	87.10	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.11	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	6.31	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	27.02	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	St Pauls	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	St Pauls	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	707.33	1979933	22-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.92	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Wetherby	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Aspect	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	416	800.57	1942757	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	421	6,045.00	1815159	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	33.70	1973212	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.13	1970223	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.65	1970223	11-Apr-14	Chief Executives	Connect Project	Estates - Kings Chambers	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.72	1970223	11-Apr-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	24.50	1973212	04-Apr-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.71	1970223	11-Apr-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	CYP Obsolete	Eastmead Childprotectn Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	20.12	1970223	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	417	454.90	1965749	08-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	2.18	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.55	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.53	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.64	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	22.30	1970223	11-Apr-14	Children & Young People	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	31.39	1970223	11-Apr-14	Children & Young People	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Spondon Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Boulton Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	56.61	1970223	11-Apr-14	Children & Young People	Non-Schools	Boulton Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	35.71	1970223	11-Apr-14	Children & Young People	Non-Schools	South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Sinfin Children?s Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Sinfin Children?s Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	38.82	1970223	11-Apr-14	Children & Young People	Non-Schools	Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.26	1970223	11-Apr-14	Children & Young People	Non-Schools	Becket Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	46.67	1970223	11-Apr-14	Children & Young People	Non-Schools	Becket Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	29.50	1970223	11-Apr-14	Children & Young People	Non-Schools	Derwent Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Derwent Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	56.79	1970223	11-Apr-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	53.82	1970223	11-Apr-14	Children & Young People	Non-Schools	Lakeside Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Normanton Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	417	1,058.97	1978388	11-Apr-14	Children & Young People	Non-Schools	Premises Costs	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	S/Start 5-Austin/Sunnyhill	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	S/Start 5-Austin/Sunnyhill	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	1.56	1970223	11-Apr-14	Children & Young People	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	32.22	1970223	11-Apr-14	Children & Young People	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.77	1970223	11-Apr-14	Children & Young People	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.18	1970223	11-Apr-14	Children & Young People	Non-Schools	Madeley Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	49.18	1970223	11-Apr-14	Children & Young People	Non-Schools	Madeley Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-3.73	1970223	11-Apr-14	Children & Young People	Non-Schools	Mandela Ctr,179-181Peartreerd	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-3.78	1970223	11-Apr-14	Children & Young People	Non-Schools	Mandela Ctr,179-181Peartreerd	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Merlin - 226 Osmaston Road	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	37.89	1970223	11-Apr-14	Children & Young People	Non-Schools	Merlin - 226 Osmaston Road	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Southgate Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	28.93	1970223	11-Apr-14	Children & Young People	Non-Schools	Southgate Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.38	1970223	11-Apr-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	29.50	1973212	04-Apr-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	16.71	1970223	11-Apr-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	74.21	1970223	11-Apr-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	29.50	1973212	04-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	29.50	1973212	04-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.70	1970223	11-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	5,130.00	1967824	08-Apr-14	Children & Young People	Non-Schools	The Light House Admin	Networking Charges	Supplies And Service	Communications And Computing
BT PLC	5400	28.50	1973212	04-Apr-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.24	1970223	11-Apr-14	Children & Young People	Non-Schools	55 Coronation Avenue	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.60	1970223	11-Apr-14	Children & Young People	Non-Schools	86 Queensferry Gardens	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	CSA Unit	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Administration Team	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Administration Team	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Children & Young People	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.16	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	14.26	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.26	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.30	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.21	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	13.75	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.93	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Expenses Of Operational Buildings	Premises Costs	Apportionment Of Expenses Of Operational Buildi
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.96	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	58.45	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	16.53	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	1.56	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.65	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.19	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.19	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.15	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	15.55	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.21	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.85	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	29.50	1973212	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Emergency Planning	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	21.36	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.75	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.73	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.40	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.67	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	17.92	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	1.56	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	39.30	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.54	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	33.70	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.41	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.53	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	28.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.41	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.65	1970223	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Fax Costs	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Streetpride	Waste Disposal	Closed Landfill Site	Agency Payments	Private Contractors
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Neighbourhoods	Streetpride	Public Conveniences	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.71	1970223	11-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	75.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	70.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.68	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.68	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	47.22	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	27.11	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	62.51	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.67	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	102.78	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.26	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.67	1970223	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	39.30	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Service	Communications And Computing

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	11.90	1973212	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Building Control	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	33.70	1973212	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Building Control	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	39.30	1973212	04-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - General	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - General	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Streetpride	Street Light Pfi Rev	Street Lighting - Electricity	Premises Costs	Energy Costs
BT PLC	5400	26.25	1970223	11-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	15.72	1970223	11-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	5,185.04	1978393	15-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.21	1970223	11-Apr-14	Neighbourhoods	Streetpride	Parking Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Streetpride	CCTV	Telephone Allowances	Supplies And Service	Communications And Computing
BT PLC	5400	15.07	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.86	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.82	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	17.12	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.23	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	34.15	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	16.33	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	New Alvaston Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	16.35	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	16.48	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Allenton Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	21.32	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	16.39	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.03	1970223	11-Apr-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	29.50	1973212	04-Apr-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	70.50	1973212	04-Apr-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	1973212	04-Apr-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	29.50	1973212	04-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	4,578.78	1984244	17-Apr-14	Resources	Legal and Democratic Services	Member Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.67	1970223	11-Apr-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.65	1970223	11-Apr-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	417	7,844.81	1968800	04-Apr-14	Resources	ICT	Information Technology	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-7,844.81	1967819	04-Apr-14	Resources	ICT	Information Technology	Networking Charges	Supplies And Service	Communications And Computing
BT PLC	5400	7,844.81	1967819	04-Apr-14	Resources	ICT	Information Technology	Networking Charges	Supplies And Service	Communications And Computing
BT PLC	5400	13.01	1970223	11-Apr-14	Resources	ICT	Business Applications	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	420.90	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	-31.77	1973212	04-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	101.04	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	31.77	1973212	04-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	32.85	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	18,529.25	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	13,165.57	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	670.86	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	-18,529.25	1970223	11-Apr-14	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Service	Communications And Computing
BT PLC	5400	1,904.26	1973212	04-Apr-14	Resources	ICT	Voice Network	Telephone exchange - call charges	Supplies And Service	Communications And Computing
BT PLC	5400	-1,904.26	1973212	04-Apr-14	Resources	ICT	Voice Network	Telephone exchange - call charges	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1970223	11-Apr-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	78.60	1970223	11-Apr-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	7,844.81	1967819	04-Apr-14	Resources	ICT	Information Services	Networking Charges	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	16.11	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	39.30	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	39.30	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	39.30	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	39.30	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	15.24	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	14.59	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	39.30	1973212	04-Apr-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Service	Miscellaneous Expenses
BUILDBASE LTD	424	546.95	1963443	11-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BUNKERS HILL CARE HOME	107024	1,684.00	1981322	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	1981595	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981116	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981783	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981443	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1980934	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981596	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1980755	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981786	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1980758	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981117	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981784	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	1981290	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BURNT TREE GROUP LTD	437	12,800.00	1972793	04-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
BURNT TREE GROUP LTD	437	4,851.87	1968982	01-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
BURNT TREE GROUP LTD	437	235.31	1968982	01-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
BURTON HOSPITALS NHS FOUNDATION TRUST	38929	3,779.76	1955986	15-Apr-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	1,500.00	1979424	15-Apr-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
BUSY BEES PLAYGROUP	13515	11,839.00	1973435	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BY DESIGN GROUP LTD	153476	12,000.00	1960663	01-Apr-14	Chief Executives	Regeneration	Education and Business Brokerage	Project Activities General	Supplies And Service	Miscellaneous Expenses
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	1980972	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
CAMPBELL ASSOCIATES	42629	5,472.00	1984605	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
CAMTAD	955	24,010.00	1986070	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	CamTAD	Supplies And Service	Grants And Subscriptions
CAPITA BUSINESS SERVICES LTD	7754	700.00	1974240	17-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Service	Miscellaneous Expenses
CAPITA BUSINESS SERVICES LTD	7754	495.00	1972796	04-Apr-14	Resources	ICT	Revenues and Benefits Systems	Computer Sys Development	Supplies And Service	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	43,700.00	1969660	22-Apr-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	33,550.00	1955849	04-Apr-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	2,835.00	1960306	04-Apr-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
CAPITA BUSINESS SERVICES LTD	7754	882.00	1965485	11-Apr-14	Resources	Customer Services	Welfare Reform	Software - Purchase	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	7907	550.00	1973998	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Housing Standards	Other Hired And Contracted Services	Agency Payments	Other Establishments
CAPITA SOFTWARE SERVICES	7907	15,868.00	1979123	11-Apr-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	305.96	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	1,046.59	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	636.39	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	500.94	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	2,629.60	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	1,470.95	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	636.39	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	253.00	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	822.01	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	588.39	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	636.39	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	305.96	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	8259	1,990.07	1954691	11-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CAPITA SOFTWARE SERVICES	7907	3,600.00	1973997	04-Apr-14	Resources	Customer Services	Subsidy & Financial Control	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
CAPITA SOFTWARE SERVICES	7907	14,000.00	1957440	04-Apr-14	Resources	Customer Services	Subsidy & Financial Control	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
CAR TEL COMMUNICATIONS	967	1,406.00	1984277	17-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Mobile Radio Service	Supplies And Service	Communications And Computing
CARE FIRST SERVICES LTD	106287	2,070.86	1974009	04-Apr-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
CARE QUALITY COMMISSION	47949	4,300.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	4,300.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	4,300.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	4,300.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	4,300.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	4,300.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	3,000.00	1922554	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE QUALITY COMMISSION	47949	3,000.00	1922554	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Ashlea Hostel	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CARE QUALITY COMMISSION	47949	4,000.00	1922554	08-Apr-14	Children & Young People	Non-Schools	The Light House Residential	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CARE SHOP	972	46.00	1880127	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
CARE SHOP	972	28.10	1880127	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
CARE SHOP	972	69.66	1880127	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
CARE SHOP	972	70.80	1880127	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
CARE SHOP	972	14.95	1880127	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
CARE SHOP	972	422.69	1880127	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
CARE TODAY	187458	12,799.92	1969081	01-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	6,857.10	1969078	01-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE UK HOMECARE	86289	647.60	1980439	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,719.36	1985419	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,487.68	1980416	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	828.32	1983954	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,656.64	1980541	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,581.87	1980638	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	655.12	1980440	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,812.00	1980505	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,656.64	1980567	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	726.28	1980644	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	748.44	1983905	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	655.12	1980393	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	577.44	1980613	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	718.06	1980421	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,382.08	1980641	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	564.60	1980420	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	828.32	1983955	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,357.92	1980601	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	540.44	1980411	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,743.52	1980639	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,382.08	1980512	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,302.32	1980431	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	828.32	1980391	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	619.72	1980570	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	647.60	1980390	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	540.72	1980555	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	516.28	1980544	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	783.68	1980501	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	828.32	1980564	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	655.12	1980565	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,812.00	1980620	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	601.60	1980472	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	655.12	1980468	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	564.60	1980609	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,412.00	1980503	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	516.28	1980467	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	720.96	1980494	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,412.00	1980542	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	508.35	1985417	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	748.44	1983972	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	577.44	1980435	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	655.12	1980562	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	783.68	1980581	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	783.68	1980608	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	540.44	1980583	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,062.32	1985391	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	737.68	1985310	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,743.52	1980614	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	540.32	1980537	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	783.68	1980510	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	639.38	1980516	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	588.12	1980463	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	737.48	1985464	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,172.88	1980575	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,487.68	1980605	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	647.60	1980604	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,172.88	1980447	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,695.20	1980571	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	899.96	1980560	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,343.52	1980556	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,094.40	1980500	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,037.32	1980441	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,059.84	1983904	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,124.64	1980473	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	517.44	1980446	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	828.32	1980443	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	899.96	1980578	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	565.88	1980469	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	565.88	1980543	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,310.24	1980538	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,656.64	1980410	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	517.44	1980412	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,094.40	1980615	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	716.36	1983938	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,037.32	1980607	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,310.24	1980444	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,656.64	1980392	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	672.62	1985418	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,924.88	1980533	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	828.32	1980536	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,695.20	1980514	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,106.52	1980407	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	722.40	1983956	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.28	1980511	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.28	1980502	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	577.44	1983971	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	906.00	1980518	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,812.00	1980559	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,812.00	1980389	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	906.00	1980566	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	577.44	1983888	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	770.72	1980630	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	970.72	1980459	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	578.24	1980426	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,512.08	1980523	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARLTON PRIVATE DAY NURSERY	982	13,241.00	1973437	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CARTER BROWN ASSOCIATES	991	2,630.00	1979246	15-Apr-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Service	Fees
CARTER BROWN ASSOCIATES	991	1,038.00	1979240	15-Apr-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Service	Fees
CARTER BROWN ASSOCIATES	991	421.20	1979233	25-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Legal Fees	Supplies And Service	Fees
CASCAID LTD	996	790.00	1940021	11-Apr-14	Children & Young People	Non-Schools	Connexions	Software Maintenance and Support	Supplies And Service	Communications And Computing
CASMACO LTD TA MI CASE	125167	2,691.65	1969820	01-Apr-14	Adults, Health and Hous	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
CASTLE PARK NURSING HOME	10542	1,697.92	1981767	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	1981275	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1981092	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1980738	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1980912	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1980913	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1981095	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1980737	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1981096	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	1981418	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1981421	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1981763	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CASTLE PARK NURSING HOME	10542	1,743.64	1981583	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	1981420	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	1981949	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,338.09	1981422	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CAWARDEN DEMOLITION CO LTD	187899	3,000.00	1984669	22-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
CAXTON LODGE	18515	4,340.00	1980914	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CCLI	125489	20,387.80	1983496	15-Apr-14	Children & Young People	Schools Block	Subscriptions Schools Block	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CCS ADOPTION	111473	5,000.00	1970207	04-Apr-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
CEDAR COURT NURSING HOME	10543	1,743.64	1981351	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	1982029	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,645.76	1981857	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	610.44	1980822	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	1982028	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	1981032	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	1981033	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	1,348.92	1981698	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	1,734.33	1980854	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	1981318	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	1980966	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	1981472	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	1980786	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	1981471	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,840.52	1981814	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	3,593.27	1981152	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,698.00	1981151	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	1981632	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	1980785	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	1980965	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	1980967	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,304.56	1981816	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	1981988	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,303.73	1980788	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	1980787	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	1981473	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	618.72	1980968	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	1981815	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDARS AND LARCHES CARE CENTRE	13697	1,685.88	1981762	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEFM LTD	125488	10,775.90	1983492	15-Apr-14	Children & Young People	Schools Block	Subscriptions Schools Block	Laboratory Tests and Sampling	Supplies And Service	Services
CEFM LTD	125488	11,396.55	1983494	15-Apr-14	Children & Young People	Schools Block	Subscriptions Schools Block	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CFBT EDUCATIONAL TRUST	8701	520.00	1975062	25-Apr-14	Children & Young People	Non-Schools	Quality Standards & Performance	Course Fees	Supplies And Service	Expenses
CHANGING LIVES UK LTD	61850	1,697.92	1981799	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHANGING LIVES UK LTD	61850	3,180.00	1981624	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHARNWOOD HOUSE NOTTS	59690	1,843.64	1981452	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHARNWOOD SURGERY	26782	461.05	1977789	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD SURGERY	26782	505.20	1977789	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHELLASTON CARS UK LTD	112984	520.00	1984135	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	2,520.00	1978887	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,155.00	1984150	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,845.00	1978886	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,862.50	1978916	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHESAPEAKE HOUSE	10547	1,910.20	1981155	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1981153	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1981989	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1980789	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1981990	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1981154	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1981817	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1980969	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	1981633	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTERFIELD CONTRACTORS LTD	123389	775.00	1983490	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	4,170.00	1983490	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,800.00	1983490	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTNUT VIEW	10548	1,245.42	1980852	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	3,321.12	1981218	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	1981884	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	1980853	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	1981217	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	1981027	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,245.42	1981371	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	1981370	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	1981692	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	4,751.99	1972917	04-Apr-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
CHILTERN INVADEX UK LTD	170500	-759.37	1974735	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHILTERN INVADEX UK LTD	170500	7,814.62	1974735	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	1981436	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	1980923	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	1980749	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIPSIDE LTD	797	8,000.00	1979979	15-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHRYSALIS ASSOCIATES LTD	69430	1,500.00	1978339	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	1984786	22-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHUBB FIRE AND SECURITY LTD	185445	759.81	1973743	04-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHUBB FIRE AND SECURITY LTD	185445	723.02	1913946	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHUBB FIRE AND SECURITY LTD	185445	855.68	1979032	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHUCKLES PLAYGROUP	806	6,231.00	1973438	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CHURCH TERRACE	10549	2,100.00	1981111	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHURCH TERRACE	10549	900.00	1981956	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	5,099.40	1985533	25-Apr-14	Resources	Business Support	Hub Operations	Storage Fees	Supplies And Service	Fees
CINTRA LTD	17711	970.95	1974013	04-Apr-14	Children & Young People	Non-Schools	Kedleston Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
CIPFA BUSINESS	124324	1,170.00	1984772	22-Apr-14	Adults, Health and Hous	Strategic Director	Strategic Director's	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CITIZENS ADVICE AND LAW CENTRE	1143	50,000.00	1984775	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Private Contractors - General	Agency Payments	Private Contractors
CITY AND GUILDS	819	505.99	1979475	11-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
CITY AND GUILDS	819	371.01	1979475	11-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
CITY AND GUILDS	819	628.00	1983454	15-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
CITY ELECTRICAL FACTORS LTD	822	530.45	1984085	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CITY ELECTRICAL FACTORS LTD	822	637.05	1984083	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CITY ELECTRICAL FACTORS LTD	822	13.57	1984085	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CITY SIGNS	828	587.50	1974275	08-Apr-14	Children & Young People	Non-Schools	2Yr Old Funding	Project Activities General	Supplies And Service	Miscellaneous Expenses
CITY SIGNS	828	90.00	1939228	11-Apr-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
CITY SIGNS	828	565.98	1939228	11-Apr-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
CIVICA UK LTD	44729	1,800.00	1973985	04-Apr-14	Resources	ICT	Business Applications	Training Expenses	Employee Costs	Indirect Employee Expenses
CLAREMONT CARERS LTD	155426	1,020.00	1973558	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	Independant Sector - Domiciliary Services	Agency Payments	Private Contractors
CLARITY TEC LTD	153788	1,500.00	1969071	01-Apr-14	Children & Young People	Non-Schools	Quality Standards & Performance	Project Activities General	Supplies And Service	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	540.00	1985120	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	-1,014.00	1949769	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	540.00	1957340	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	1,554.00	1949769	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	8,893.55	1985961	25-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLEAR CHANNEL UK LTD	852	718.47	1961305	11-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLEAR CHANNEL UK LTD	852	8,825.23	1985963	25-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOVA HOUSE	10572	1,697.92	1980924	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981958	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981441	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981442	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981781	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981437	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981780	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981590	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981782	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	1981114	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
COBWEB INFORMATION LTD	11444	3,500.00	1976389	08-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
CODNOR PARK RESIDENTIAL HOME	19272	1,637.44	1981276	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
COLT SERVICE LTD	875	913.00	1967432	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	1,001.00	1984159	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	1,409.50	1984114	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
COMPASS SERVICES FOR CHILDREN LTD	909	3,007.00	1986260	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,884.86	1985992	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,945.00	1985999	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,826.58	1985985	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	3,467.66	1985907	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	4,301.25	1985978	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	760.00	1970053	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,325.00	1985995	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,826.58	1986005	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,768.30	1985975	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,768.30	1985988	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,826.58	1986014	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS SERVICES FOR CHILDREN LTD	909	2,945.00	1986018	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPLETE MAILING LTD	41730	549.88	1984774	22-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
COMPLETE MAILING LTD	41730	2,231.31	1984771	22-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
COMPLETE MAILING LTD	41730	1,304.18	1984769	22-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
COMPLETE NURSING SERVICES LTD	85055	925.28	1983873	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	523.20	1983872	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	7,832.58	1983967	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	614.36	1983901	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,191.92	1983935	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,404.28	1983952	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	6,862.32	1983913	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CORE ASSETS CHILDRENS SERVICES LTD	149348	3,270.00	1974759	08-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
CORE ASSETS FOSTERING LTD	153424	6,355.00	1986267	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORE ASSETS FOSTERING LTD	153424	4,208.25	1986275	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORE ASSETS FOSTERING LTD	153424	4,033.28	1985916	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORE ASSETS FOSTERING LTD	153424	4,166.17	1986269	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORE ASSETS FOSTERING LTD	153424	6,291.45	1985923	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORE ASSETS FOSTERING LTD	153424	5,831.10	1985921	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORONA ENERGY	768	1,369.82	1967196	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,041.56	1967195	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	575.50	1967194	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,985.74	1974084	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,192.03	1967881	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,314.18	1974107	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,367.30	1967440	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,558.54	1967446	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	665.84	1984868	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Morleston Street Day Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	599.36	1974760	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Morleston Street Day Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,987.72	1968210	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Wetherby	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	519.23	1984365	22-Apr-14	Children & Young People	Non-Schools	Multicultural Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	619.79	1960936	04-Apr-14	Children & Young People	Non-Schools	Multicultural Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	443.14	1967513	04-Apr-14	Children & Young People	Non-Schools	LSC Village Site	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	451.11	1961491	04-Apr-14	Children & Young People	Non-Schools	Spondon Children's Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	641.69	1967192	04-Apr-14	Children & Young People	Non-Schools	Premises Running Costs	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	500.71	1974351	17-Apr-14	Children & Young People	Non-Schools	Madeley Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,303.42	1982098	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,385.57	1960757	04-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	874.62	1960544	04-Apr-14	Children & Young People	Non-Schools	Administration Team	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,568.11	1984793	25-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,958.94	1944287	04-Apr-14	Neighbourhoods	Planning & Property Services	Roman House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,531.37	1984784	25-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	5,243.12	1983652	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,972.55	1983651	17-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	903.27	1966272	04-Apr-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Electricity	Premises Costs	Energy Costs
CORONA ENERGY	768	693.84	1956679	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	568.19	1956619	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	561.73	1984292	17-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	617.23	1984295	17-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	639.23	1984297	25-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	722.61	1960517	04-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,065.78	1956630	04-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	11,839.85	1961233	04-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	11,780.15	1985849	25-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,015.85	1984369	17-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	17,215.28	1961399	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	428.18	1984321	17-Apr-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	474.27	1960325	04-Apr-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	460.75	1984373	17-Apr-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,594.62	1982088	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	819.63	1982091	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
COTTAGE PRIVATE DAY NURSERY	773	15,266.00	1973443	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	774	10,462.00	1973441	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	773	1,247.55	1969032	01-Apr-14	Children & Young People	Non-Schools	Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
CRAEGMOOR HEALTHCARE	10478	1,436.24	1980862	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYI WEST MIDLANDS PRIORY	186633	2,253.00	1980283	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYI WEST MIDLANDS PRIORY	186633	2,494.39	1980285	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CREATIVE STEPS PRE SCHOOL	186430	3,115.00	1973858	15-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	3,117.28	1973322	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,039.20	1973223	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,449.60	1973236	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,449.60	1973308	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,449.60	1973237	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,644.72	1973219	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,449.60	1973272	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,644.72	1973271	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,644.72	1973307	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,039.20	1973222	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,449.60	1973253	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,449.60	1973273	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,244.40	1973221	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,764.27	1973254	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,468.41	1973291	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,224.80	1973320	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,644.72	1973220	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,691.36	1973294	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,023.00	1973333	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	545.60	1973296	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREDO CARE LTD	122993	5,824.00	1970115	04-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CROWFOOT KENNELS	134352	5,381.50	1977922	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Service	Fees
CROWN CARS Derby LTD	112999	1,743.00	1973188	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	2,234.50	1973190	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,234.80	1973163	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,365.00	1973158	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	963.90	1984109	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,024.80	1973164	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	665.00	1978894	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,682.00	1984119	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	672.00	1984164	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,365.00	1978939	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CSV COMMUNITY SERVICE VOLUNTEERS	1305	1,000.00	1945024	04-Apr-14	Children & Young People	Non-Schools	Community Service Volunteers	Other Hired And Contracted Services	Agency Payments	Other Establishments
CSV COMMUNITY SERVICE VOLUNTEERS	1305	1,000.00	1982111	15-Apr-14	Children & Young People	Non-Schools	Headquarters Use Only	Miscellaneous Services	Supplies And Service	Services
CTC PSYCHOLOGICAL SERVICES	8185	777.50	1979301	15-Apr-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Service	Fees
D AND F SERVICES SOUTHPORT LTD	180386	6,054.00	1978268	17-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Operational General - Agency	Employee Costs	Agency Staff
DA RICE PROPERTY CARE	1010	1,179.64	1978707	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DA RICE PROPERTY CARE	1010	-400.00	1978707	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
DA RICE PROPERTY CARE	1010	-162.20	1978707	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
DA RICE PROPERTY CARE	1010	400.00	1978707	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
DANLINE INTERNATIONAL LTD	55670	595.00	1984823	22-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Service	Equipment, Furniture And Materials

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DANLINE INTERNATIONAL LTD	55670	700.00	1984823	22-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	346.00	1984823	22-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
DARK HORSE THEATRE	187809	494.38	1983655	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
DARLEY ABBEY CRICKET CLUB	11974	600.00	1979011	15-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
DASH INFORMATION SYSTEMS LTD	124209	900.00	1979653	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
DASH INFORMATION SYSTEMS LTD	124209	828.00	1979653	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
DAVENPORT BROTHERS LTD	109248	755.00	1973033	04-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	350.00	1973033	04-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	755.00	1973033	04-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	-350.00	1973033	04-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	-755.00	1973033	04-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAY NIGHT LTD	160359	163.84	1970188	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	313.67	1970227	25-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	234.81	1970188	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	49.33	1970227	25-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	2,570.00	1970227	25-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	1,012.00	1970188	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	2,746.00	1983576	17-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	2,378.00	1970188	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	874.00	1970227	25-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160359	1,584.70	1983576	17-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160360	2,002.00	1970195	01-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160360	1,212.10	1970279	01-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160360	1,133.90	1970195	01-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	160360	2,076.00	1970279	01-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	163437	1,483.50	1970271	01-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	163437	2,394.00	1970271	01-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAYS RENTAL LTD	104744	808.45	1984284	17-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAYS RENTAL LTD	104744	576.80	1974704	08-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	485.10	1984744	22-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	491.40	1974719	08-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	754.60	1974715	08-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	532.00	1974713	08-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DE DA DERBY DANCE CO LTD	1167	16,339.25	1970084	01-Apr-14	Neighbourhoods	Leisure & Culture	Derby Dance Centre	Grants To Voluntary Organisations	Supplies And Service	Grants And Subscriptions
DEAN AND SMEDLEY LTD	163378	33.30	1978271	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	163378	560.00	1978271	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DELOITTE AND TOUCHE LLP	14931	4,919.75	1960582	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Housing PFI Set Up Costs	Other Hired And Contracted Services	Agency Payments	Other Establishments
DENNIS EAGLE LTD	1121	527.70	1966914	08-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DENNIS EAGLE LTD	1121	9.13	1966914	08-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	916.65	1970379	01-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	4,673.00	1973865	15-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY AUTO ELECTRICAL SERVICES LTD	155413	491.16	1943747	11-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Service	Equipment, Furniture And Materials
DERBY AUTO ELECTRICAL SERVICES LTD	155413	654.88	1978402	11-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Service	Equipment, Furniture And Materials
DERBY BOSNIA HERZEGOVINA COMMUNITY ASSOCIATION	9850	9,625.00	1983822	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Bosnia Herzegovenia Community Association	Supplies And Service	Grants And Subscriptions
DERBY CITY BSF LIMITED	127009	8,415.28	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	272.11	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	10,116.08	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,814.08	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Water - Unmetered	Premises Costs	Water Services
DERBY CITY BSF LIMITED	127009	421,619.64	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-20,692.87	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	22,485.09	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-23,624.62	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,390.86	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-4,056.47	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-15,183.77	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-84.16	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-82.50	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-82.50	1980251	15-Apr-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY COUNCIL - FUND 13	1145	951.72	1949615	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	516.74	1974061	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	590.56	1948883	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	1,919.32	1984028	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	701.29	1948871	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	627.47	1948899	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	1,084.68	1948876	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	516.74	1974130	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL C/TAX	1146	1,170.41	1974714	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	1,170.41	1974705	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	1,170.41	1974737	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	1,014.36	1974727	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	1,014.36	1974723	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	1,170.41	1974733	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	702.25	1970251	04-Apr-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	936.33	1970255	01-Apr-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
DERBY CITY COUNCIL C/TAX	1146	702.25	1970257	01-Apr-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
DERBY CITY COUNCIL C/TAX	1146	936.33	1970254	01-Apr-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
DERBY CITY COUNCIL C/TAX	1146	702.25	1970259	01-Apr-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
DERBY CITY COUNCIL C/TAX	1146	1,404.50	1972700	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
DERBY CITY COUNCIL NNDR	1150	1,118.63	1985136	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	Non Domestic Rates	Premises Costs	Rent And Rates
DERBY CITY COUNCIL NNDR	1150	552.05	1969682	01-Apr-14	Resources	Legal and Democratic Services	Derby Register Office	Non Domestic Rates	Premises Costs	Rent And Rates
DERBY CITY LABOUR PARTY	1153	2,303.71	1984058	25-Apr-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY SUNDRY PAYMENTS	1155	919.70	1985263	25-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
DERBY CITY SUNDRY PAYMENTS	1155	1,900.00	1977706	08-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1970327	01-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	700.00	1977901	11-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1984427	22-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,155.00	1977707	08-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1980669	15-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1977710	08-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1983558	17-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	700.00	1977905	11-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	1,900.00	1977921	11-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1977709	08-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,155.00	1977708	08-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,320.00	1983640	17-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	927.00	1984961	25-Apr-14	Children & Young People	Non-Schools	Locality 2 - Kinship	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY SUNDRY PAYMENTS	1155	1,000.00	1984959	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
DERBY CITY SUNDRY PAYMENTS	1155	4,002.90	1980671	15-Apr-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Service	Fees
DERBY COMMUNITY TRANSPORT	113043	2,716.60	1984140	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,890.86	1984143	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COUNTY IN THE COMMUNITY	148377	5,000.00	1934282	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
DERBY EDUCATION GROUP	84533	14,409.00	1973206	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY GHOST WALKS LTD	12938	934.00	1974878	11-Apr-14	Chief Executives	Regeneration	TIC Ticket Agency Sales	Ticket Agency Sales	Agency Payments	Independent Units Within Council
DERBY GRAMMAR SCHOOL TRUST LTD	97358	775.00	1986004	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
DERBY HIGH SCHOOL	1174	13,306.00	1973107	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOMES LTD	55209	26,428.00	1970026	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Kitchens and Bathrooms	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	37,703.00	1970027	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Kitchens and Bathrooms	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	##########	1970022	04-Apr-14	Adults Health and Housi	Adults Health and Housing	New & Replcmnt Central Heating	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	249,408.47	1970024	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Rewiring/Electrical Upgrades	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	17,402.30	1970017	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Bungalows / Max Road / Rocket Site	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	20,861.60	1970019	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Bungalows / Max Road / Rocket Site	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	32,703.99	1970021	08-Apr-14	Adults Health and Housi	Adults Health and Housing	New Build and Acquisitions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	15,208.82	1966508	17-Apr-14	Adults Health and Housi	Adults Health and Housing	New Build and Acquisitions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	20,805.95	1968202	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Clarion Court	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	1,669.86	1966516	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	450.00	1966516	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	454.80	1966516	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Electricity	Premises Costs	Energy Costs
DERBY HOMES LTD	55209	4,578.20	1966516	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Cleaning	Premises Costs	Cleaning
DERBY HOMES LTD	55209	11,737.69	1970007	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Bedford Street	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	1,733.33	1970007	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Bedford Street	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBY HOMES LTD	55209	175.00	1970007	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Bedford Street	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	3,722.29	1966516	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Russell St Travellers Site	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	2,807.50	1970003	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Professional Charges	Supplies And Service	Fees
DERBY HOMES LTD	55209	622.80	1970016	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
DERBY HOMES LTD	55209	1,617.89	1970016	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
DERBY HOMES LTD	55209	516.29	1970016	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
DERBY HOMES LTD	55209	39,550.00	1969997	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Under Occupation	Supplies And Service	Miscellaneous Expenses
DERBY HOMES LTD	55209	52,057.25	1969997	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Under Occupation	Supplies And Service	Miscellaneous Expenses
DERBY HOMES LTD	55209	48,615.37	1970001	04-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Rents - Weekly	Rents	Housing Rents
DERBY HOMES LTD	55209	1,557.68	1978273	15-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	530.84	1968946	11-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	712.98	1966857	11-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	170.11	1968946	11-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	100,000.00	1979065	17-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,566.31	1973898	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Hospital Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	5,202.03	1979154	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Hospital Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	6,586.43	1915129	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Independent Living Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	2,487.46	1973899	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Independent Living Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	2,129.00	1969882	04-Apr-14	Adults, Health and Hous	Strategic Director	Strategic Director's	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	1973895	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	9,000.00	1984952	25-Apr-14	Children & Young People	Non-Schools	Shine	Drugs and Medical Requisites	Supplies And Service	Equipment, Furniture And Materials
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	4,500.00	1984950	25-Apr-14	Children & Young People	Non-Schools	Shine	Drugs and Medical Requisites	Supplies And Service	Equipment, Furniture And Materials
DERBY MINIBUS SERVICE	113000	1,933.26	1973161	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	7,633.00	1973445	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MUSEUMS	127016	2,289.30	1974761	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Electricity	Premises Costs	Energy Costs
DERBY MUSEUMS	127016	707.39	1974761	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Gas	Premises Costs	Energy Costs
DERBY MUSEUMS	127016	##########	1970380	11-Apr-14	Neighbourhoods	Leisure & Culture	Museums Trust Payments	Management Charge	Agency Payments	Independent Units Within Council
DERBY MUSEUMS	127016	101,750.00	1969182	04-Apr-14	Neighbourhoods	Neighbourhoods	Silk Mill, Derby National Visitor Attraction Phase 1	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY QUAD ENTERPRISES LTD	8566	1,287.50	1977794	15-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Hire Of Rooms	Premises Costs	Rent And Rates
DERBY QUAD LTD	7833	48,423.75	1970089	01-Apr-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Service	Grants And Subscriptions
DERBY ROAD CARE HOME	10579	8,019.32	1982071	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	6,200.00	1981064	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY THEATRE BOX OFFICE	139388	2,000.00	1974121	08-Apr-14	Neighbourhoods	Leisure & Culture	Arts Development	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE CARE SERVICES	84777	732.80	1985356	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	641.84	1985469	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,392.92	1985450	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	906.00	1985470	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	733.76	1985447	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	671.64	1972681	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,045.12	1985361	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,199.94	1985382	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	769.92	1985360	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	509.60	1985318	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	636.16	1972556	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	752.80	1985380	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	529.20	1985317	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	984.64	1985321	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	635.84	1985352	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	509.60	1972640	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	574.68	1985322	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	844.84	1985362	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,271.68	1985398	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,199.36	1985353	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,610.72	1985384	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,656.64	1985378	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	706.00	1985429	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.36	1972642	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	503.12	1985336	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,040.72	1985334	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	521.04	1985379	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	635.84	1985431	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	780.62	1972600	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	792.16	1985424	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	712.24	1985425	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	670.48	1972641	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	635.84	1985393	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	954.32	1985395	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	713.52	1985472	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	983.68	1985449	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	676.52	1985426	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	832.70	1985397	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,235.04	1985468	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,756.72	1972540	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	697.60	1985427	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	985.76	1985315	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,032.00	1985396	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	598.64	1985422	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,302.68	1985333	25-Apr-14	Adults, Health and Housi	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.68	1985354	25-Apr-14	Adults, Health and Housi	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	148.03	1972794	04-Apr-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme - Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	38,369.00	1977936	11-Apr-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme - Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	480.00	1977936	11-Apr-14	Adults, Health and Hous	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	1,332.97	1972794	04-Apr-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	12,169.12	1970234	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	731.90	1968332	15-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Emergency Planning	Training and Professional Development	Agency Payments	Independent Units Within Council
DERBYSHIRE COUNTY COUNCIL	1216	165.00	1968332	15-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Emergency Planning	Training and Professional Development	Agency Payments	Independent Units Within Council
DERBYSHIRE COUNTY COUNCIL	1216	20,661.00	1969901	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	2,230.00	1871331	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
DERBYSHIRE COUNTY COUNCIL	1216	2,812.56	1970117	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
DERBYSHIRE COUNTY COUNCIL	1216	2,230.00	1897377	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
DERBYSHIRE COUNTY COUNCIL	1216	1,050.00	1969961	11-Apr-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
DERBYSHIRE COUNTY COUNCIL	1216	6,687.76	1960076	08-Apr-14	Neighbourhoods	Other	Waste Disposal Plant	Consultancy	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	1216	13,642.96	1960076	08-Apr-14	Neighbourhoods	Other	Waste Disposal Plant	Consultancy	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	1216	9,047.72	1974880	22-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DERBYSHIRE COUNTY COUNCIL	1216	1,215.00	1960081	04-Apr-14	Neighbourhoods	Streetpride	Waste Disposal	Consultancy	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	1216	1,340.03	1966765	17-Apr-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	9786	3,782.00	1974017	22-Apr-14	Neighbourhoods	Planning & Property Services	Spatial Planning	Local Plans - General	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	1216	1,213.00	1956565	04-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Minor Alterations and Improvements Over ▮10	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBYSHIRE COUNTY COUNCIL	1216	460.00	1957359	04-Apr-14	Neighbourhoods	Leisure & Culture	Arts Development	Conferences And Seminars	Supplies And Service	Expenses
DERBYSHIRE COUNTY COUNCIL	1216	8,000.00	1976378	22-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	1216	2,171.90	1966389	04-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Overdue Postcards	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	1,437.20	1974078	17-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	580.80	1956561	04-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	538.60	1974080	17-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	139.80	1956561	04-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	236,558.36	1968859	15-Apr-14	Resources	Legal and Democratic Services	Derby Coronor	Recoverable Expenses	Transfer Payments	Other Transfer Payments
DERBYSHIRE ENTERPRISE AGENCY	8941	15,000.00	1960222	04-Apr-14	Neighbourhoods	Neighbourhoods	LSTF Strand 3 ? Job Seekers	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	4,500.00	1980287	15-Apr-14	Adults, Health and Hous	Public Health	Young Persons Substance Misuse	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	28,310.00	1980290	15-Apr-14	Adults, Health and Hous	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	116,748.00	1977943	11-Apr-14	Adults, Health and Hous	Public Health	Children 5-19 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HOME CARE LTD	84780	724.00	1983875	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	724.00	1972596	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,561.40	1983975	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,652.00	1972552	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,603.68	1972597	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,609.72	1983941	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,593.92	1983974	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,509.36	1983892	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE PROBATION TRUST	125735	7,859.63	1979066	17-Apr-14	Adults, Health and Hous	Housing Revenue Account	Housing Options (Public)	Clerical - Agency	Employee Costs	Agency Staff
DERBYSHIRE SUBMARINERS	188376	785.00	1986300	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Grants	Supplies And Service	Grants And Subscriptions
DERWENT FENCING	1240	690.00	1965737	17-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERWENT FENCING	1240	-483.00	1965737	17-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERWENT FENCING	1240	483.00	1965737	17-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERWENT STEPPING STONES	10059	1,396.00	1969965	01-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	5,388.00	1973210	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	22,977.00	1973447	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT VALLEY CONSTRUCTION	1074	44,948.40	1968891	01-Apr-14	Neighbourhoods	Neighbourhoods	Childrens Homes - Maintenance & Health & safety	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT VALLEY MEDICAL PRACTICE	72072	547.90	1974305	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VALLEY MEDICAL PRACTICE	72072	81.30	1974305	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VALLEY MEDICAL PRACTICE	72072	540.00	1974305	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.28	1981614	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	6,000.00	1981977	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	14,785.71	1981976	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DEVON COURT LTD	87469	3,371.76	1980781	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
DEVONSHIRE COURT	40529	1,544.00	1980989	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
DIAMOND DAY NURSERY	127198	10,437.00	1973109	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DIAMOND PRINT LTD	84579	670.00	1969007	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
DIMENSIONS UK LTD	106729	1,182.40	1972559	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,182.40	1972663	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,005.04	1985457	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,182.40	1972648	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,038.40	1985339	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,038.40	1985473	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	886.80	1972582	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,182.40	1972603	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	661.98	1985474	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	591.20	1972620	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	778.80	1985340	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	611.60	1985406	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,345.52	1972685	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,345.52	1972619	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	886.80	1972621	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,101.11	1972683	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	519.20	1985324	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	591.20	1972581	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	591.20	1972684	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,345.52	1972647	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	591.20	1972664	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	62169	6,700.00	1967453	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Direct Payments Support Service	Private Contractors - General	Agency Payments	Private Contractors
DISABILITY DIRECT	62169	5,000.00	1984409	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Direct Payments Support Service	Private Contractors - General	Agency Payments	Private Contractors
DISCOUNT FURNITURE WAREHOUSE LTD	92159	936.00	1969975	04-Apr-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DIVA CREATIVE LTD	1110	1,000.00	1977602	08-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Service	Equipment, Furniture And Materials
DIVA CREATIVE LTD	1110	1,050.00	1977602	08-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Service	Equipment, Furniture And Materials
DIVA CREATIVE LTD	1110	850.00	1977602	08-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Service	Equipment, Furniture And Materials
DL LIGHTING MAINTENANCE LTD	127146	1,169.40	1974979	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DL LIGHTING MAINTENANCE LTD	127146	949.16	1976508	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DL LIGHTING MAINTENANCE LTD	127146	1,778.80	1976524	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DL LIGHTING MAINTENANCE LTD	127146	2,491.00	1976520	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DL LIGHTING MAINTENANCE LTD	127146	958.84	1976515	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DL LIGHTING MAINTENANCE LTD	127146	582.60	1963376	01-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - City Centre Space Hire	Payments To Subcontractors	Supplies And Service	Miscellaneous Expenses
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981945	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981326	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1980794	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1980795	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,905.04	1981480	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1981766	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1980736	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981165	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981828	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1981094	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1980915	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981830	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	960.00	1981167	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1981419	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1980978	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1981483	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981482	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	1981582	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	641.90	1981327	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981325	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	7,189.28	1981829	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1981948	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	1980734	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32	1981641	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16	1980916	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DRAYCOMBE HOUSE CARE LTD	106845	1,752.00	1980971	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DSIBILLING	91073	1,823.45	1985101	25-Apr-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Service	Printing, Stationery And General Office Expense
DSIBILLING	91073	16,546.55	1984851	22-Apr-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Service	Printing, Stationery And General Office Expense
DSIBILLING	91073	3,059.34	1985097	25-Apr-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Service	Printing, Stationery And General Office Expense
DSIBILLING	91073	1,684.81	1973723	08-Apr-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Service	Communications And Computing
DSIBILLING	91073	1,220.65	1969002	08-Apr-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Service	Communications And Computing
DUE NORTH LTD	153573	3,400.00	1985250	25-Apr-14	Resources	Corporate Finance	Financial Services Procurement	Software	Supplies And Service	Miscellaneous Expenses
DULWICH MANOR	124991	2,000.00	1981877	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	1981527	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	1981689	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	1981691	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	1981216	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	1980849	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	1981366	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	1980848	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DYSLEXIA ACTION	16466	560.00	1979603	11-Apr-14	Children & Young People	Non-Schools	North Team	Training Expenses	Employee Costs	Indirect Employee Expenses
E and M BUILDING SERVICES	124751	4,392.16	1978713	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,423.00	1984777	22-Apr-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,681.00	1984770	22-Apr-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	-426.80	1978713	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
EARLY LEARNING CONSULTANCY	122807	1,861.20	1968885	01-Apr-14	Children & Young People	Non-Schools	2Yr Old Funding	Project Activities General	Supplies And Service	Miscellaneous Expenses
EAST LINDSEY DISTRICT COUNCIL	170566	7,000.00	1969613	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
EDENSOR CARE CENTRE	93598	2,965.20	1981470	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES GROUP	112730	1,555.24	1980830	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELECSERVE LTD	43453	951.00	1977460	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ELECSERVE LTD	43453	429.00	1976531	08-Apr-14	Neighbourhoods	Planning & Property Services	Spondon Childrens Centre	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ELIOR UK PLC	153344	3,653.70	1973951	04-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIOR UK PLC	153344	4,743.10	1973988	04-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIOR UK PLC	153344	6,004.26	1973971	04-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIOR UK PLC	153344	4,322.58	1969023	01-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIOR UK PLC	153344	3,982.05	1985638	25-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIOR UK PLC	153344	7,686.58	1985529	25-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIOR UK PLC	153344	6,143.43	1973981	04-Apr-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELITE INDUSTRIAL SUPPLIES	16667	190.00	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	228.00	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	54.75	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	328.50	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	38.00	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	38.00	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	54.75	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES	16667	273.75	1960997	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ELIZABETH FITZROY HOMES	10945	5,087.04	1981771	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELLIOT MATHER LLP SOLICITORS	170426	800.00	1983516	17-Apr-14	Children & Young People	Non-Schools	Legal Fees	Legal Fees	Supplies And Service	Fees
ELLIOT MATHER LLP SOLICITORS	170426	215.00	1983516	17-Apr-14	Children & Young People	Non-Schools	Legal Fees	Legal Fees	Supplies And Service	Fees
ELMWOOD HOUSE	10581	610.44	1981998	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	1981169	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,760.80	1980979	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,862.48	1981643	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,603.12	1981997	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ELMWOOD HOUSE	10581	2,172.36	1981999	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,273.92	1980798	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	1982000	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,399.56	1980796	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,400.00	1981642	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LANE PRE SCHOOL	4562	5,452.00	1973060	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	1980882	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981904	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1982069	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1982066	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981726	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981061	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981548	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,476.37	1981063	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981723	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	1980873	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	1981388	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1980880	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1980881	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1982064	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	1982065	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	577.71	1981909	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981906	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981550	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981905	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	1981393	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	2,668.76	1981246	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	1981549	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELWELL WATCHORN AND SAXTON LLP	187605	50,363.21	1968787	01-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMB	184370	21,691.79	1967475	01-Apr-14	Chief Executives	Regeneration	Coaching for Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMB	184370	13,434.62	1984240	22-Apr-14	Chief Executives	Regeneration	Coaching for Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERALD GROUP PUBLISHING LTD	146339	254.50	1970237	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
EMERALD GROUP PUBLISHING LTD	146339	-305.40	1970237	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
EMERALD GROUP PUBLISHING LTD	146339	559.90	1970237	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
EMERY LANDSCAPES LTD	16115	160.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	320.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	1,120.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	700.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	1,250.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	720.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	3,780.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	1,600.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	1,120.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	1,620.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	740.00	1973487	04-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	580.00	1961058	01-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMMANUEL SCHOOL	1452	7,425.00	1973062	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMO OIL	26777	2,146.55	1984430	22-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	623.00	1984449	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	622.82	1984600	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Fuel Oil	Transport Costs	Direct Transport Costs
ENLIGHTKS LTD	124208	4,197.00	1977876	11-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
ENTERCARE LTD	186630	583.88	1981071	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	1981921	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ENVIRONMENT AGENCY	1470	615.60	1984413	25-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Sewerage-Environmentalcharges	Premises Costs	Water Services
ENVIRONMENT AGENCY	1470	28,728.00	1984411	22-Apr-14	Neighbourhoods	Planning & Property Services	Pride Park	Sewerage-Environmentalcharges	Premises Costs	Water Services
ENVIRONMENTAL SCIENTIFICS GROUP LTD	153751	3,500.00	1976405	15-Apr-14	Neighbourhoods	Neighbourhoods	Osmaston Primary School	Capital Expenditure	Capital Expenditure	Capital Expenditure
EREWASH COMMUNITY TRANSPORT	118449	2,006.13	1978934	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ESCAPE FITNESS LTD	170580	2,011.00	1974095	08-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
ETC ADVICE LTD	108909	4,641.00	1978654	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	East Midlands Safeguarding Adults Board	Professional Charges	Supplies And Service	Fees
EUROVIA INFRASTRUCTURE LTD	186462	25,627.00	1978642	11-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	1,949.26	1978638	11-Apr-14	Neighbourhoods	Neighbourhoods	Corporation Street Design Review & Detailed Design	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVAC AND CHAIR INTERNATIONAL	1506	2,710.20	1943809	04-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
EVAC AND CHAIR INTERNATIONAL	1506	-900.00	1943809	04-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
EXCEL PARKING SERVICES LTD	124214	4,934.25	1979580	11-Apr-14	Neighbourhoods	Streetpride	Parking Services	Contracted Services	Agency Payments	Independent Units Within Council
EXEMPLAR HEALTH CARE	54851	6,237.44	1981343	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FACULTATIEVE TECHNOLOGIES	1528	1,241.33	1983485	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grounds
FACULTATIEVE TECHNOLOGIES	1528	6,639.46	1983487	17-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grounds
FACULTATIEVE TECHNOLOGIES	1528	441.54	1983486	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grounds
FAITH IN FAMILIES	20409	1,168.70	1970202	04-Apr-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
FALCON PEST SERVICES	1533	1,900.00	1979072	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
FAMILY FOCUSED PSYCHOLOGY SERVICES	153620	988.68	1983830	17-Apr-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Service	Fees
FAMILYPLANS LTD	186461	3,645.00	1978316	11-Apr-14	Children & Young People	Non-Schools	Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FARRIESS COURT	10585	1,697.92	1981668	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981848	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981003	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1980818	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981344	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981666	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981500	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981665	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1982025	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1980819	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981503	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981189	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981188	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981502	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981664	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981667	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981501	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	1981849	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FFT EDUCATION LTD	153759	15,060.00	1954304	25-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Miscellaneous Services	Supplies And Service	Services
FIDLER AND PEPPER	188159	416.67	1985834	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Training Expenses	Employee Costs	Indirect Employee Expenses
FIDLER AND PEPPER	188159	90.50	1985834	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Training Expenses	Employee Costs	Indirect Employee Expenses
FIELD LANE PLAYGROUP	1555	14,063.00	1973064	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST FRIENDS PRE SCHOOL CIC	187634	1,164.00	1970381	01-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIRST FRIENDS PRIVATE DAY NURSERY	1572	5,842.00	1973065	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST MOVEMENT TRUST	1574	2,000.00	1970090	01-Apr-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Service	Grants And Subscriptions
FIRST ORDER RED LTD	1575	526.00	1979775	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Asbestos Removal	Premises Costs	Repair And Maintenance - Buildings And Grounds
FIRST ORDER RED LTD	1575	2,058.00	1977479	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Asbestos Reactive Works	Premises Costs	Repair And Maintenance - Buildings And Grounds
FIRST ORDER RED LTD	1575	486.00	1969606	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIRST ORDER RED LTD	1575	466.00	1969609	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FISHER HARGREAVES PROCTOR	91028	9,887.00	1970241	04-Apr-14	Neighbourhoods	Streetpride	Derby Bus Station	Service Charges	Premises Costs	Rent And Rates
FLINT BISHOP LLP	1411	653.00	1983515	17-Apr-14	Children & Young People	Non-Schools	Legal Fees	Legal Fees	Supplies And Service	Fees
FLUID IDEAS	8013	420.00	1969966	01-Apr-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
FLUID IDEAS	8013	420.00	1969966	01-Apr-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
FLUID IDEAS	8013	800.00	1969966	01-Apr-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
FLUID IDEAS	8013	616.00	1955904	01-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
FLUID IDEAS	8013	9,600.00	1970118	04-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
FLYBE LTD	186734	1,246.00	1978699	11-Apr-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Service	Expenses
FOLK 3D	124266	17,650.00	1965966	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Project Activities General	Supplies And Service	Miscellaneous Expenses
FOOLS PARADISE LTD	123950	740.00	1985071	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - City Centre Space Hire	Payments To Subcontractors	Supplies And Service	Miscellaneous Expenses
FOOTFALL ADVERTISING LTD	114628	1,200.00	1980128	15-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
FORESIGHT RESIDENTIAL LTD	10480	2,666.20	1981523	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FOSTERING NETWORK	1437	353.40	1979816	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
FOSTERING NETWORK	1437	437.00	1979816	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
FOSTERING NETWORK	1437	1,246.46	1979816	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
FOSTERING PEOPLE LTD	8384	5,756.70	1986301	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	1985986	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	1985829	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	1986298	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	4,076.50	1985989	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	1985993	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
FOSTERING PEOPLE LTD	8384	4,076.50	1985977	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	1986249	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	1985981	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	1985832	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,107.13	1985831	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	4,076.50	1985990	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	1985983	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	1986292	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	1986288	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	1986026	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	1986247	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	1985984	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,751.00	1986285	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	1986279	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	6,200.00	1985833	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,350.00	1978255	11-Apr-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Other Hired And Contracted Services	Agency Payments	Other Establishments
FOSTERING SOLUTIONS LTD	123940	2,922.68	1986163	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	1986170	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	1986172	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	1986166	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	1985837	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,746.66	1985840	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	1985835	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	1985841	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	1985838	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	1985839	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	1985843	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOUR POINT MAPPING	186372	1,700.00	1973888	04-Apr-14	Neighbourhoods	Streetpride	Cycle Derby	Events	Supplies And Service	Miscellaneous Expenses
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	1981648	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FREETH CARTWRIGHT LLP	1924	775.50	1977750	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	521.00	1979620	15-Apr-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	570.00	1984416	17-Apr-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	629.00	1979618	15-Apr-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
FRIAR BUILDERS	1930	3,591.00	1978716	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
FUTURE HOME CARE LTD	106730	5,472.24	1972579	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability IS PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,328.08	1972671	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,187.16	1972608	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	1972585	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	1972672	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	1972578	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	1972618	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	1972617	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	1972542	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,307.20	1972586	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,884.00	1972646	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	1972662	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	2,609.68	1972546	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	1972545	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,116.28	1972682	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE IN MIND	164345	13,285.71	1985996	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
G4S CASH SERVICES UK LTD	1967	843.05	1983793	25-Apr-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Security Services	Supplies And Service	Fees
G4S CASH SERVICES UK LTD	1967	1,127.85	1986144	25-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	2,497.39	1984288	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Service	Services
G4S CASH SERVICES UK LTD	1967	3,222.44	1984266	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Service	Services
G4S CASH SERVICES UK LTD	1967	461.68	1984264	25-Apr-14	Resources	Customer Services	Income & Post Room	Telephones - BT Phones	Supplies And Service	Communications And Computing
GARTNER UK LTD	187513	-31,000.00	1983674	17-Apr-14	Resources	ICT	Business Applications	External Data Purchases	Supplies And Service	Communications And Computing
GARTNER UK LTD	187513	31,000.00	1983674	17-Apr-14	Resources	ICT	Business Applications	External Data Purchases	Supplies And Service	Communications And Computing
GARTNER UK LTD	187513	31,000.00	1983674	17-Apr-14	Resources	ICT	Information Services	External Data Purchases	Supplies And Service	Communications And Computing
GAYTON POOL LTD	96219	7,068.50	1977978	11-Apr-14	Neighbourhoods	Leisure & Culture	Gayton Swimming Pool	Management Charge	Agency Payments	Independent Units Within Council
GCH HEATH LODGE LTD	185519	1,809.36	1981739	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GEOFF WALLIS OF GW CONSERVATION	187473	5,706.00	1963252	04-Apr-14	Neighbourhoods	Neighbourhoods	Project Development Fund	Capital Expenditure	Capital Expenditure	Capital Expenditure
GEZE UK LTD	14354	973.00	1985081	25-Apr-14	Neighbourhoods	Streetpride	Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
GF TOMLINSON BUILDING LTD	1670	-20,000.00	1977693	11-Apr-14	Capital Obsolete	Capital Obsolete	NCS Coronation Avenue Windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	20,000.00	1977693	11-Apr-14	Capital Obsolete	Capital Obsolete	NCS Coronation Avenue Windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	3,313.61	1969180	01-Apr-14	Neighbourhoods	Neighbourhoods	Assembly Rooms Great Hall ceiling	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	119,044.35	1984832	22-Apr-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GHC BUILDERS AND JOINERS LTD	105238	1,413.15	1968899	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
GHC BUILDERS AND JOINERS LTD	105238	4,540.00	1969178	01-Apr-14	Neighbourhoods	Neighbourhoods	Childrens Homes - Maintenance & Health & safety	Capital Expenditure	Capital Expenditure	Capital Expenditure
GLAN YR AFON CARE HOME	120069	1,733.76	1980832	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
GLENTHORNE HOUSE	163353	1,729.84	1981399	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GLOBAL RADIO SERVICES LTD	12978	-0.90	1953825	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
GLOBAL RADIO SERVICES LTD	12978	547.00	1953825	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
GLOBAL RADIO SERVICES LTD	12978	585.51	1979490	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
GMBATU	1692	585.04	1984067	25-Apr-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
GMBATU	1692	-5.85	1984067	25-Apr-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
GRAMPIAN PRIMARY ACADEMY	155348	18,859.00	1973110	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
GRANART LTD	1720	2,130.00	1985516	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
GRATIA RESIDENTIAL HOME	10590	3,574.12	1981879	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	592.84	1981653	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,103.36	1982015	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	1980993	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,878.96	1982014	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,955.64	1981492	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREENBARNES LTD	112210	744.80	1979411	11-Apr-14	Neighbourhoods	Neighbourhoods	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREENBARNES LTD	112210	42.60	1979411	11-Apr-14	Neighbourhoods	Neighbourhoods	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREENBARNES LTD	112210	9.98	1979411	11-Apr-14	Neighbourhoods	Neighbourhoods	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREENBARNES LTD	112210	38.40	1979411	11-Apr-14	Neighbourhoods	Neighbourhoods	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREENBARNES LTD	112210	111.80	1979411	11-Apr-14	Neighbourhoods	Neighbourhoods	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREENE KING	143367	695.63	1977971	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Catering and Refreshments	Supplies And Service	Catering
GRESSWELL	12562	320.00	1976401	08-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Service	Miscellaneous Expenses
GRESSWELL	12562	264.95	1976401	08-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Service	Miscellaneous Expenses
GRETTON HOMES	10594	6,082.24	1981044	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GRIMSBY DEMENTIA CARE LTD	126913	1,726.76	1981057	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
GUL COACHES	118448	1,260.00	1973183	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GUL COACHES	118448	1,110.00	1973174	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GUYS AND ST THOMAS NHS FOUNDATION TRUST	186821	1,007.00	1941483	11-Apr-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
H D CIVIL ENGINEERING LTD	116747	54,739.29	1985586	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,371.70	1985787	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,168.70	1978900	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,008.68	1985778	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	687.76	1974569	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	3,924.00	1978550	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	400.00	1978980	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-213.92	1978980	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-400.00	1978980	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	400.00	1985778	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-400.00	1974569	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	400.00	1974569	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-48.30	1974569	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-572.40	1985778	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-166.58	1985787	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H M PAYMASTER GENERAL	1806	650.50	1972835	04-Apr-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
H20 UTILITIES LTD	16749	2,340.00	1961114	08-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HALEY SHARPE DESIGN LTD	7618	3,242.16	1970176	01-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
HAMPTON BY HILTON DERBY CITY CENTRE	125033	1,462.50	1974563	08-Apr-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	Travel And Subsistence	Supplies And Service	Expenses
HANDICARE ACCESSIBILITY LTD	98498	1,190.00	1974636	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	66.52	1974636	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-345.95	1974033	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-122.10	1974636	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,560.14	1974033	04-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	588.72	1978974	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,105.00	1978974	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HANDICARE ACCESSIBILITY LTD	98498	-358.93	1978974	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	4,575.00	1974117	04-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Professional Charges	Supplies And Service	Fees
HAREWOOD PARK NURSING HOME	10593	2,122.64	1980920	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HARMONY CARE AND SUPPORT LTD	97839	2,425.12	1972607	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HARPURS COACHES LTD	1837	-1,105.00	1985998	25-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	1,105.00	1985998	25-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	990.00	1985998	25-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	115.00	1985998	25-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HAVEN MEDICAL CENTRE	120987	383.70	1974916	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	120987	164.20	1974916	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	120987	127.90	1974916	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	120987	162.60	1974916	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	120987	569.10	1974916	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEALTHWATCH DERBY	153494	115,000.00	1986184	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Health Watch	Grants To Voluntary Organisations	Supplies And Service	Grants And Subscriptions
HEART OF ENGLAND NHS FOUNDATION TRUST	186937	707.00	1979734	11-Apr-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEATH FARM	122353	7,430.64	1935891	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATH FARM	122353	7,430.64	1935887	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATHCOTES CARE HOME	17541	9,993.68	1980759	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	1981484	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	1981168	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHERTON PRE SCHOOL	74610	6,231.00	1973118	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHFIELD GARDENS	10604	4,914.64	1981220	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	1981535	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	1982051	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
HENSHAWS SECURITY and ELECTRICAL LTD	79869	626.48	1985082	25-Apr-14	Neighbourhoods	Streetpride	Derby Bus Station	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
HENTON AND CHATTELL LTD	1883	309.21	1968040	08-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HENTON AND CHATTELL LTD	1883	874.79	1968040	08-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HERITAGE CARE	108988	5,554.52	1972536	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	5,554.52	1980524	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	1972574	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	1972535	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	1980594	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	1972656	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	1980554	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	1980427	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERTFORDSHIRE COUNTY COUNCIL	33149	18,000.00	1965634	11-Apr-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
HEYHEAD HOUSE	10607	1,580.00	1981210	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HGV DIRECT	2404	475.00	1977506	08-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	1981229	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	1981382	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	1981228	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	1981045	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,665.00	1981383	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	1981895	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	2,741.00	1968882	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	2,401.00	1969833	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	19,473.00	1969518	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	24,129.00	1974483	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	26,142.00	1974481	08-Apr-14	Neighbourhoods	Neighbourhoods	Fire precations work various properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
HILLBROOKE GUEST HOUSE	1900	490.00	1984248	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984258	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984263	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984290	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984289	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984246	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1979810	11-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1979812	11-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984249	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984247	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984251	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1979809	11-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984262	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984261	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984260	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	1984282	25-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	800.00	1984280	25-Apr-14	Children & Young People	Non-Schools	Administration Team	Assistance To Families	Transfer Payments	Social Services
HILLCREST CARE LTD	113530	2,887.25	1985858	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,323.64	1953891	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,029.14	1953893	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.43	1953892	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,479.29	1986311	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.43	1986006	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.43	1953894	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,323.64	1986001	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	1953897	01-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,965.37	1986230	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	1986176	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.43	1986035	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILTON STUDIOS	1902	2,068.63	1986323	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
HMCTS	109769	2,155.00	1972749	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	700.00	1972725	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	2,155.00	1973651	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	2,155.00	1973654	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	3,320.00	1972753	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	1,900.00	1972742	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	2,155.00	1973649	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	1,900.00	1972737	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	700.00	1972732	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	3,320.00	1972752	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HMCTS	109769	2,155.00	1972716	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
HOLBROOK HALL	36289	1,576.96	1981646	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	903.04	1981647	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	1980981	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,613.56	1981330	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLIDAY INN EXPRESS HAMMERSMITH	187620	559.96	1969343	01-Apr-14	Resources	Resources Department Management	Finance Department Management & Admin	Travel And Subsistence	Supplies And Service	Expenses
HOLLY TREE LODGE	10612	1,697.92	1981487	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1980804	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	830.28	1981650	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1982005	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981831	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1982007	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981651	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1982010	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981333	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,897.78	1980801	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981833	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981649	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1982006	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1982009	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981832	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	3,914.18	1980982	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1982008	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981334	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1980985	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	1981172	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLMES ENVIRONMENTAL HEALTH LTD	12460	1,180.00	1973726	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOME FROM HOME CARE SERVICES	85491	906.00	1985367	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	540.32	1985476	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	652.36	1980631	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,622.88	1985368	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,593.48	1985366	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	626.96	1985326	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HOME FROM HOME CARE SERVICES	85491	744.27	1985479	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	523.34	1985436	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	673.12	1985410	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	733.76	1985416	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,904.24	1985411	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	651.78	1985462	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	655.94	1980395	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	652.36	1985387	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,703.68	1985458	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	516.28	1985327	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	553.92	1985343	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	628.77	1980525	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	652.36	1980526	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	550.16	1985342	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	708.76	1985390	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	3,799.08	1985330	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,751.80	1972589	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,656.64	1972562	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,076.36	1972649	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,812.00	1972561	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	829.56	1972569	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,539.84	1972651	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	593.96	1972665	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,286.88	1972605	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	564.48	1972543	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOMELIFE	10958	3,609.56	1981488	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	5,289.36	1980805	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOPE CENTRE	113608	1,083.15	1982101	15-Apr-14	Resources	Customer Services	Welfare Reform	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
HOPE EDUCATION LTD	1747	465.85	1972750	08-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
HOPE FOSTERING SERVICE LTD	124254	2,953.00	1986007	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	3,109.00	1986066	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	3,109.00	1986008	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	3,109.00	1986252	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	2,777.00	1986069	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	2,777.00	1986074	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	3,322.00	1986003	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE LTD	124254	3,322.00	1986011	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HORWOOD AVENUE PRE SCHOOL GROUP	1754	2,984.00	1973066	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HOUSING TRAINING & CONSULTANCY LTD	118031	1,000.00	1985013	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
HOWSON CARE CENTRE LTD	120848	1,564.00	1981515	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HRVS RIPLEY	121809	147.00	1979026	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1977992	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979026	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1977992	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979026	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1977992	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1977992	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979026	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	147.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1979035	11-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1977992	11-Apr-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1977992	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1978123	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1979026	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1979026	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
HRVS RIPLEY	121809	123.00	1978117	11-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - Other Maintenance	Testing Of Vehicles	Transport Costs	Direct Transport Costs
ID MANAGEMENT SYSTEMS	33389	1,438.40	1983531	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Hackney Carriage & Private Hire	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
IMPACT DERBY	187800	7,000.00	1984678	22-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
IMPERIAL	2285	528.27	1976495	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	833.10	1976499	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	967.40	1976504	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	1,059.84	1976507	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	594.00	1974077	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	597.60	1976510	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL POLYTHENE PRODUCTS LTD	180581	375.36	1974887	15-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	53.18	1974404	15-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	103.22	1974404	15-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	728.64	1974887	15-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,122.40	1974404	15-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
IMPOWER CONSULTING LTD	186599	23,325.00	1974366	08-Apr-14	Resources	Resources Department Management	Finance Department Management & Admin	Other Hired And Contracted Services	Agency Payments	Other Establishments
IMTECH TRAFFIC AND INFRA UK LTD	153767	763.94	1980010	15-Apr-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,507.02	1961175	11-Apr-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,505.13	1962627	01-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
IMTECH TRAFFIC AND INFRA UK LTD	153767	12,129.97	1962627	01-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
IMTECH TRAFFIC AND INFRA UK LTD	153767	26,002.67	1970371	04-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - ITS Network Management Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	-1,027.31	1970371	04-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - ITS Network Management Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	18,248.86	1970372	04-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	868.67	1970372	04-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	407.61	1970374	04-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	-3.78	1970375	04-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	9,005.89	1970375	04-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	15,756.62	1970374	04-Apr-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	23,491.91	1970373	04-Apr-14	Neighbourhoods	Neighbourhoods	Active Travel - Pedestrian Accessibility	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	961.68	1970373	04-Apr-14	Neighbourhoods	Neighbourhoods	Active Travel - Pedestrian Accessibility	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,971.36	1960300	17-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,505.06	1980005	15-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	-175.00	1960300	17-Apr-14	Neighbourhoods	Neighbourhoods	Better By Bus Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
IN TOUCH LTD	170385	880.00	1985589	25-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
IN TOUCH LTD	170385	-186.67	1985589	25-Apr-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CARE LINK	84778	1,387.92	1972580	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
INDEPENDENT CARE LINK	84778	1,729.28	1972615	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
INDEPENDENT CARE LINK	84778	1,642.80	1972602	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
INDEPENDENT CARE LINK	84778	1,663.20	1972622	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	8,835.00	1986316	25-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,617.00	1986053	25-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	21,035.67	1986051	25-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	15,500.00	1986315	25-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT PARTS AND SERVICE	9825	686.50	1984753	22-Apr-14	Neighbourhoods	Streetpride	Markets - StreetPride	Other Hired And Contracted Services	Agency Payments	Other Establishments
INDESPENSION LTD	2299	3,920.00	1967315	01-Apr-14	Neighbourhoods	Neighbourhoods	Grounds Plant & Equipment	Capital Expenditure	Capital Expenditure	Capital Expenditure
INDESPENSION LTD	2299	120.00	1967315	01-Apr-14	Neighbourhoods	Neighbourhoods	Grounds Plant & Equipment	Capital Expenditure	Capital Expenditure	Capital Expenditure
INFERO	180490	3,200.00	1967636	08-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Service	Miscellaneous Expenses
INSPIRATIVE ARTS	73429	5,000.00	1973993	08-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Professional Charges	Supplies And Service	Fees
INSTITUTE OF BRITISH SIGN LANGUAGE	124306	540.00	1969957	01-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
INTERSERVE CONSTRUCTION LTD	121717	40,838.12	1960299	04-Apr-14	Neighbourhoods	Neighbourhoods	Various HOPs refurbishment	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITSLEARNING UK LTD	158391	3,077.06	1972799	04-Apr-14	Resources	ICT	IT Sold Service	Software Maintenance and Support	Supplies And Service	Communications And Computing

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ITSO LTD	126482	1,000.00	1984841	22-Apr-14	Neighbourhoods	Streetpride	Concess Fares - DCC Scheme	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
IVONBROOK NRC HOME	105843	1,606.92	1981476	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	1981489	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	1981173	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	1981836	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	1981834	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
J A L ROOFING LTD	186824	5,074.40	1983678	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
J P LENNARD LTD	2050	50.00	1973958	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	489.00	1973837	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	50.00	1973958	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	33.90	1973837	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	443.61	1973958	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	107.04	1973958	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	80.00	1973958	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	1,407.00	1973966	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
J S ENVIRONMENTAL LTD	2055	900.00	1979086	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Duct Work Cleaning	Premises Costs	Repair And Maintenance - Buildings And Grounds
J W ANDREWS BUILDERS LTD	2067	4,810.00	1985083	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAFRI WELFARE ASSOCIATION	187360	1,000.00	1979006	15-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
JAMES BUTTON & CO	7469	38.19	1973718	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Training Expenses	Employee Costs	Indirect Employee Expenses
JAMES BUTTON & CO	7469	850.00	1973718	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Training Expenses	Employee Costs	Indirect Employee Expenses
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	1982036	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
JAY FOSTERING	2148	2,797.71	1984848	22-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,657.83	1984852	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JC BALLS AND SONS	164349	820.00	1980693	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	1,155.75	1985210	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JENDAGI UK LTD	187623	6,554.53	1974503	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
JH POYNTON & SONS LTD	120327	1,230.33	1979125	11-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
JLA LIMITED	8254	3,252.00	1968575	22-Apr-14	Adults Health and Housi	Adults Health and Housing	Bungalows / Max Road / Rocket Site	Capital Expenditure	Capital Expenditure	Capital Expenditure
JOBS EDUCATION AND TRAINING	2181	11,800.00	1984066	22-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN AND JOHN TA HOUSLEY PHARMACY	160370	16.65	1978288	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN AND JOHN TA HOUSLEY PHARMACY	160370	33.30	1970204	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN AND JOHN TA HOUSLEY PHARMACY	160370	107.92	1970204	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN AND JOHN TA HOUSLEY PHARMACY	160370	530.00	1978288	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN AND JOHN TA HOUSLEY PHARMACY	160370	480.00	1970204	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN E WRIGHT & CO LTD	2190	375.00	1974072	11-Apr-14	Chief Executives	Strategic Services	Policy, Performance and Communication Administration	Training Corp Initiative	Supplies And Service	Miscellaneous Expenses
JOHN E WRIGHT & CO LTD	2190	20.00	1974072	11-Apr-14	Chief Executives	Strategic Services	Policy, Performance and Communication Administration	Training Corp Initiative	Supplies And Service	Miscellaneous Expenses
JOHN E WRIGHT & CO LTD	2190	150.00	1974072	11-Apr-14	Chief Executives	Strategic Services	Policy, Performance and Communication Administration	Training Corp Initiative	Supplies And Service	Miscellaneous Expenses
JOHNSON SURFACING LIMITED	126069	8,165.48	1984766	22-Apr-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
JPK CONSULTANCY LTD	187637	3,142.00	1972715	04-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
K LODGE LTD	163352	1,696.96	1982076	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KATAPULT LTD	2082	12,838.52	1977599	08-Apr-14	Neighbourhoods	Neighbourhoods	LSTF Strand 4 ? Employers	Capital Expenditure	Capital Expenditure	Capital Expenditure
KCOM GROUP PLC	93178	532.34	1979550	25-Apr-14	Resources	Customer Services	Derby Direct	Telephones - BT Phones	Supplies And Service	Communications And Computing
KENDON PACKAGING MIDLAND LTD	2109	2,220.00	1979678	11-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Materials - General	Supplies And Service	Equipment, Furniture And Materials
KIDSLEY GRANGE NURSING HOME	11650	1,685.88	1980719	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KIER FPS LTD	170478	9,305.79	1984856	22-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
KIER FPS LTD	170479	2,713.83	1984108	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,836.00	1984129	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,219.49	1984118	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,340.00	1984149	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	4,429.74	1984106	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	13,414.80	1984154	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	7,058.10	1984172	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,150.00	1984173	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	11,700.99	1984107	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	10256	1,553.44	1981236	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	1981714	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	1981052	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	1981716	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	1981902	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.28	1981387	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76	1982062	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	15,344.00	1973068	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	868.00	1973071	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	1,000.00	1968918	01-Apr-14	Children & Young People	Non-Schools	2Yr Old Funding	Project Activities General	Supplies And Service	Miscellaneous Expenses
KINGFISHER DAY NURSERY SPONDON	2615	21,016.00	1973074	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KIRK CONTRACTS LTD	2621	1,350.00	1984824	25-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Window Cleaning	Premises Costs	Cleaning
KIRK CONTRACTS LTD	2621	540.19	1980043	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Window Cleaning	Premises Costs	Cleaning
KIRKSTALL COURT CARE HOME	11741	1,788.00	1981089	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KIRKSTALL COURT CARE HOME	11741	2,980.00	1980720	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KNIGHT RUBINS LTD CHARTERED SURVEYORS	145361	500.00	1965623	01-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	880.00	1974365	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	1974381	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	6,020.00	1974382	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,457.00	1974356	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	440.00	1977752	08-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	967.50	1978680	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	1974022	04-Apr-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	542.50	1974722	08-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,997.00	1974720	08-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	1,120.00	1977753	11-Apr-14	Neighbourhoods	Streetpride	Parking Services	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	1,576.71	1973802	08-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	3,780.00	1974910	08-Apr-14	Resources	Customer Services	Derby Direct	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,556.00	1974909	17-Apr-14	Resources	Customer Services	Derby Direct	Security Services	Supplies And Service	Fees
KONE PLC	10735	954.87	1984072	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	10735	745.91	1966998	04-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	10735	558.29	1966448	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	10735	891.67	1966003	04-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	10735	2,458.00	1948254	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	10735	1,670.50	1967000	04-Apr-14	Neighbourhoods	Planning & Property Services	SureStart Cockayne Street	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	1,455.15	1983522	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	3,060.93	1983520	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	Software Maintenance and Support	Supplies And Service	Communications And Computing
KUSTOMIZED	73989	3,424.66	1963507	17-Apr-14	Resources	Customer Services	Derby Direct	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
L AND H FLOORING LTD	2638	6,115.00	1969506	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
LA PETITE ACADEMY	2653	17,213.00	1973080	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LADYWOOD NURSING HOME	14647	1,685.88	1981207	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	1981079	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	1981078	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	1981926	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	1981572	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	10,200.58	1981927	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,482.64	1981749	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	1981569	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	4,981.68	1981571	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	1981570	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	1981080	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	1980715	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGLEY GATES AND RAILINGS LTD	2672	2,150.00	1986149	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
LANGLEY GATES AND RAILINGS LTD	2672	875.00	1985091	25-Apr-14	Neighbourhoods	Planning & Property Services	Roe Farm Junior	Vandalism	Premises Costs	Repair And Maintenance - Buildings And Grounds
LANGLEY GATES AND RAILINGS LTD	2672	3,345.00	1984037	17-Apr-14	Neighbourhoods	Neighbourhoods	Westfield access road resurface/roof repairs	Capital Expenditure	Capital Expenditure	Capital Expenditure
LANGUAGE LINE LTD	2675	16.38	1968561	04-Apr-14	Children & Young People	Non-Schools	Priority Families	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
LANGUAGE LINE LTD	2675	10.92	1968561	04-Apr-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
LANGUAGE LINE LTD	2675	251.16	1968561	04-Apr-14	Children & Young People	Non-Schools	Reception North Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
LANGUAGE LINE LTD	2675	54.60	1968561	04-Apr-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
LANGUAGE LINE LTD	2675	106.86	1968561	04-Apr-14	Children & Young People	Non-Schools	IYSS Locality 3/4 Team B	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
LANGUAGE LINE LTD	2675	143.52	1968561	04-Apr-14	Children & Young People	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
LAURENS LINK	148374	224.50	1935691	04-Apr-14	Adults, Health and Hous	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	4,836.75	1935685	08-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	5,116.91	1980384	15-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	3,403.00	1935691	04-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	4,836.75	1980647	15-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAVENDER LODGE	10630	1,697.92	1980807	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981336	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LAVENDER LODGE	10630	1,743.64	1981839	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981652	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,705.28	1980992	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981838	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981337	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	1980806	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	1981837	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	3,410.56	1980810	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981175	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981174	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1982012	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1981177	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	1982013	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	1981840	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	1980808	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	1980991	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	1981491	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	1980990	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LDC HERITAGE RESTORATION	145345	300.00	1986132	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
LDC HERITAGE RESTORATION	145345	600.00	1986132	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
LEACROFT CARE HOME	120067	541.24	1981869	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEACROFT CARE HOME	120067	4,871.32	1980831	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEAPFROG DAY NURSERIES	2351	14,876.00	1973082	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROG DAY NURSERIES	26478	20,251.00	1973450	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROGS PRE SCHOOL TRUST	2354	9,866.00	1973085	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEEDS CITY COUNCIL	2366	4,000.00	1978217	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Building Control	Professional Charges	Supplies And Service	Fees
LEICESTER CITY COUNCIL	82799	2,100.00	1968138	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Agency - Consultancy Services	Agency Payments	Other Local Authorities
LEICESTER CITY COUNCIL	82799	52,401.60	1965951	08-Apr-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority			
LEICESTERSHIRE COUNTY COUNCIL	2371	56,768.40	1969061	01-Apr-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority			
LEICESTERSHIRE COUNTY COUNCIL	2371	6,600.00	1973538	17-Apr-14	Neighbourhoods	Streetpride	Highways Dev Control	Miscellaneous Services	Supplies And Service	Services
LEICESTERSHIRE COUNTY COUNCIL	2371	639.16	1963585	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LES MILLS FITNESS UK LTD	124959	589.62	1985599	25-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Instructors - Salaries/Wages	Employee Costs	Operational Employees
LES MILLS FITNESS UK LTD	124959	600.06	1985599	25-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Instructors - Salaries/Wages	Employee Costs	Operational Employees
LEXIS NEXIS UK	2385	533.00	1963508	04-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
LEXIS NEXIS UK	2385	10,647.75	1983761	22-Apr-14	Resources	ICT	Information Services	Software Licences	Supplies And Service	Communications And Computing
LF ENTERPRISES LTD	2388	4,299.70	1977470	11-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Hire Of Rooms	Premises Costs	Rent And Rates
LIEM LIBRARIES AND INFORMATION EAST MIDLANDS	83769	2,515.00	1974650	08-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Service	Miscellaneous Expenses
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	1985364	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	1972541	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	1972567	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	1985385	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	780.00	1985402	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	1985432	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	8,287.84	1972577	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	1985337	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	1972661	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	1972644	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	8,287.84	1985403	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,558.36	1985454	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,558.36	1972645	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LINCOLNSHIRE COUNTY COUNCIL	2398	39,301.20	1970356	08-Apr-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority			
LINCOLNSHIRE COUNTY COUNCIL	2398	3,299.00	1963988	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Trading Standards	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
LINDEN HOUSE	10636	1,697.92	1981841	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	1981494	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	1981495	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	1981493	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	1981842	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	1981181	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
LINK ICT SERVICES LTD	154331	2,465.00	1983471	15-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Responsibility Allowance	Supplies And Service	Expenses
LINK IT UK LTD	2405	145.00	1985073	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	ICT Learning Resources	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	1,722.22	1985073	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	ICT Learning Resources	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	11.74	1985073	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	ICT Learning Resources	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	13.00	1985073	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	ICT Learning Resources	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	50.00	1985073	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	ICT Learning Resources	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	245.00	1985073	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	ICT Learning Resources	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	330.84	1985079	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Miscellaneous Services	Supplies And Service	Services
LINK IT UK LTD	2405	1,944.45	1985079	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Miscellaneous Services	Supplies And Service	Services
LINK IT UK LTD	2405	500.04	1985079	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Miscellaneous Services	Supplies And Service	Services
LINK IT UK LTD	2405	333.98	1985079	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Miscellaneous Services	Supplies And Service	Services
LINK IT UK LTD	2405	179.62	1985075	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
LINK IT UK LTD	2405	239.20	1985075	25-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Service	Communications And Computing
LINK IT UK LTD	2405	2,465.00	1974895	08-Apr-14	Children & Young People	Non-Schools	Derby Adult General	Hardware Maintenance And Support	Supplies And Service	Communications And Computing
LINK IT UK LTD	2405	166.68	1985068	25-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	300.00	1985068	25-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
LINK IT UK LTD	2405	165.42	1985068	25-Apr-14	Children & Young People	Non-Schools	Programme Delivery	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
LIQUID LOGIC LTD	187715	33,560.00	1973096	04-Apr-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	39,852.00	1973097	08-Apr-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	15,698.00	1973096	04-Apr-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	33,560.00	1973096	04-Apr-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LISTER HOUSE SURGERY	31629	447.65	1977702	22-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	652.90	1974897	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	123.15	1977702	22-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	255.80	1977702	22-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	975.60	1977702	22-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	487.80	1974897	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	975.60	1977702	22-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLE ACORNS PRIVATE DAY NURSERY	2459	5,063.00	1973086	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE ANGELS PLAYSCHOOL	186366	3,115.00	1973851	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE POPPIES PLAYGROUP	2463	8,862.00	1973087	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	7,399.00	1973090	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	16,356.00	1973088	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	600.00	1982090	25-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Service	Equipment, Furniture And Materials
LITTLEOVER BUILDING SERVS LTD	7892	779.23	1979815	11-Apr-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLEOVER NURSING HOME	10637	7,673.76	1980811	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,416.24	1982019	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1981338	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1981655	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1980994	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1981339	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1980995	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1981654	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1980813	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	1980812	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLESTEPS PRESCHOOL LTD	2465	9,762.00	1973091	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1981658	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1982021	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981662	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1982023	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1982022	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981185	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1980997	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1981497	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981845	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981661	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981341	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1981659	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1981001	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981847	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	1980998	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1980999	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981660	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981184	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1980816	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1980817	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1981000	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,717.36	1980814	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	10,146.96	1977930	11-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
LIVLIFE UK LTD	56129	3,896.00	1981504	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,224.00	1981451	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00	1980821	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,200.00	1981190	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	1980820	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	1981620	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
LLOYDS PHARMACY LTD	170481	111.88	1970284	08-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
LLOYDS PHARMACY LTD	170481	492.00	1970284	08-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
LOCAL GOVERNMENT ASSOCIATION	12276	46,999.92	1984378	17-Apr-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
LOCAL WORLD LTD	146400	450.00	1974991	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	500.00	1973205	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	150.00	1973205	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	-1,100.00	1974993	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	1,750.00	1974993	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	250.00	1946057	15-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
LOCAL WORLD LTD	146400	260.60	1946057	15-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
LOCAL WORLD LTD	146400	200.00	1968608	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	180.00	1968608	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	170.15	1950911	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	28.53	1968608	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	265.00	1968608	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LOCAL WORLD LTD	146400	269.38	1950911	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
LODGE TYRES CO LTD	186856	1,462.89	1968939	01-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	662.13	1968939	01-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	850.00	1985257	25-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LONDON BOROUGH OF HACKNEY	186403	29,666.00	1969644	01-Apr-14	Children & Young People	Non-Schools	Adoption	Management Charge	Agency Payments	Independent Units Within Council
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	1981457	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LOUGHBOROUGH COLLEGE	8276	4,800.00	1984384	22-Apr-14	Resources	Business Support	Hub Operations	Training Expenses	Employee Costs	Indirect Employee Expenses
LYN OAKES LTD	124169	199.92	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	89.99	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	75.98	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	113.97	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	74.97	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	124.95	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	89.99	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	89.99	1972994	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
LYNCROFT	10641	1,664.00	1981555	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M & M CONSTRUCTION	30210	1,968.00	1985304	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
M E L RESEARCH	123873	-13,272.00	1900268	17-Apr-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Service	Miscellaneous Expenses
M E L RESEARCH	123873	19,883.00	1900268	17-Apr-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Service	Miscellaneous Expenses
M G B CARE SERVICES	10539	4,930.00	1981593	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,800.00	1981440	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	870.00	1980753	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MACE LTD	79289	20,587.48	1977680	08-Apr-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MACHINE MART LTD	2550	7.98	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	4.45	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	4.99	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	104.99	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	29.98	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	129.98	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	11.98	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	4.45	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	5.00	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	16.99	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	99.96	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACHINE MART LTD	2550	23.99	1973859	22-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
MACINTYRE	88349	1,185.80	1984790	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	255.80	1973829	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	82.10	1973829	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	487.80	1973829	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	81.30	1973829	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKWORTH HOUSE SCHOOL	182404	5,000.00	1984789	25-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	1984794	25-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH ST FRANCIS FOOTBALL CLUB	187483	1,020.18	1978163	11-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
MACKWORTH STAY AND PLAY	187482	1,352.00	1978188	11-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
MAGFERN RECYCLING LTD	2558	-1,314.56	1985748	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	1,787.20	1985780	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	4,822.30	1985792	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	3,960.60	1985783	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	11,057.15	1985782	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	2,103.56	1985746	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	4,054.88	1985743	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	-2,103.56	1985746	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	-4,054.88	1985743	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	2,883.00	1985788	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	3,802.60	1985789	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	1,314.56	1985748	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	3,491.00	1985785	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	-2,328.56	1985711	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	4,237.40	1985774	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	6,186.13	1985776	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	2,328.56	1985711	25-Apr-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	1,314.56	1985748	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	2,189.60	1985705	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	1,550.72	1985762	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	1,336.32	1985756	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	4,054.88	1985743	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	2,328.56	1985711	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	153.24	1985756	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	1,001.12	1985749	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	2,103.56	1985746	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	1,146.81	1956583	11-Apr-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Service	Fees
MAIDMENT COURT CARE HOME	10642	1,743.64	1982053	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,697.92	1981039	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,743.64	1981038	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,375.56	1980859	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAKERS CONTRUCTION LTD	82649	13,164.20	1968577	01-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANCHESTER METROPOLITAN UNIVERSITY	14958	244,564.83	1965775	08-Apr-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority	Course Fees	Supplies And Service	Expenses
MANOR ELECTRICAL SERVICES	18973	854.40	1978513	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	1,588.65	1979308	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	886.60	1978468	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	631.50	1978431	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	421.00	1978439	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	574.46	1984204	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	252.60	1977480	08-Apr-14	Neighbourhoods	Neighbourhoods	Childrens Homes - Maintenance & Health & safety	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANOR ELECTRICAL SERVICES	18973	231.65	1977480	08-Apr-14	Neighbourhoods	Neighbourhoods	Childrens Homes - Maintenance & Health & safety	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANOR FIELDS	10643	1,697.92	1981981	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981454	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,735.96	1980955	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981135	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1980952	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981139	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981621	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981140	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981134	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1981136	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1981797	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MANOR FIELDS	10643	1,837.76	1981455	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981982	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981456	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981138	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981137	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1981141	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1981623	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981622	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981133	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	1981131	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	12,131.91	1980777	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1981142	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,700.20	1981798	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	1980953	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MAPLE HAYES SCHOOL	2581	6,204.95	1978318	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MAPLE HAYES SCHOOL	2581	6,433.75	1978319	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MARKEATON PHARMACY	125421	382.92	1978275	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKEATON PHARMACY	125421	9.68	1978275	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKEATON PHARMACY	125421	412.00	1978275	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKEATON PHARMACY	125421	112.70	1978275	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKETING DERBY	7896	39,522.00	1986060	25-Apr-14	Chief Executives	Regeneration	Derby Marketing	Grant - Outside Bodies and Organisations	Supplies And Service	Grants And Subscriptions
MARKETING DERBY	7896	50,000.00	1986063	25-Apr-14	Chief Executives	Regeneration	Derby Marketing	Grant - Outside Bodies and Organisations	Supplies And Service	Grants And Subscriptions
MARSHALLS PLC	80169	9,902.03	1962715	11-Apr-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS PLC	80169	8,878.61	1956022	11-Apr-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS PLC	80169	7,374.55	1956026	11-Apr-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARY POPPINS NURSERY	2439	21,669.00	1973092	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MASSEY AND HARRIS ENGINEERING LTD	2441	75.00	1984432	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Service	Equipment, Furniture And Materials
MASSEY AND HARRIS ENGINEERING LTD	2441	555.00	1984432	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Service	Equipment, Furniture And Materials
MASSON HOUSE	10644	1,142.19	1981802	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MATRIX SCM LTD	123688	54,551.79	1979000	11-Apr-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	54,799.06	1970077	04-Apr-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	50,056.31	1984683	22-Apr-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MAYFIELD BOOKS AND GIFTS	56169	32.41	1969596	01-Apr-14	Chief Executives	Regeneration	Tourist Information Centre	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
MAYFIELD BOOKS AND GIFTS	56169	474.11	1969596	01-Apr-14	Chief Executives	Regeneration	Tourist Information Centre	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
MCC PATROL	57750	3,620.65	1979564	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Service	Printing, Stationery And General Office Expense
MCCONNELLS (MIDLANDS) LTD	2917	0.49	1966042	08-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
MCCONNELLS (MIDLANDS) LTD	2917	490.62	1966042	08-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
MEADOWFIELDS PRACTICE	15275	369.45	1973889	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOWFIELDS PRACTICE	15275	575.55	1973889	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOWFIELDS PRACTICE	15275	639.50	1973889	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDEQUIP ASSISTIVE TECH LTD	117887	3,867.40	1975021	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Operational General - Agency	Employee Costs	Agency Staff
MEDEQUIP ASSISTIVE TECH LTD	117887	118,982.67	1975021	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Service	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	1,176.00	1974762	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Service	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	20,690.36	1975021	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Personal Aids	Supplies And Service	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	26.50	1975021	11-Apr-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	13,172.96	1975021	11-Apr-14	Children & Young People	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Service	Services
MEDIHEALTH CARE UK	170460	133.20	1978721	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDIHEALTH CARE UK	170460	506.00	1978721	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDIHEALTH CARE UK	170460	440.00	1978721	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	33.30	1980300	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	66.60	1969848	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	28.54	1969848	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	492.20	1980300	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	340.00	1969848	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	736.00	1980300	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	160372	365.70	1969848	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEMEX TECHNOLOGY LTD	106580	1,154.00	1984380	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Trading Standards	Software Licences	Supplies And Service	Communications And Computing
MERCIA IMAGE LTD	2944	5,615.62	1973710	04-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
MERCIA IMAGE LTD	2944	2,304.38	1973710	04-Apr-14	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
MERLIN YOUTH ABC	13596	3,000.00	1979555	11-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
METRIC GROUP LTD	2950	693.50	1974904	08-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
METROPOLITAN SUPPORT TRUST	7988	752.76	1970288	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970275	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970263	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970269	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970272	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970260	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	752.76	1970285	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	780.03	1970278	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	752.76	1970281	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	752.76	1970282	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970265	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970256	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970270	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	807.30	1970267	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	571.54	1970287	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	10,015.00	1980302	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Hadhari	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
MGB CARE SERVICES	10546	1,914.76	1981878	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	1981212	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,891.48	1980850	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	1981530	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	1981211	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	1982045	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MHA CARE GROUP LIVE AT HOME	2956	22,878.00	1983818	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	MHA Live at Home Schemes	Supplies And Service	Grants And Subscriptions
MICKLEOVER METHODIST PLAYGROUP	2966	10,125.00	1973605	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MICRODEC PLC	140359	4,171.00	1970362	01-Apr-14	Children & Young People	Non-Schools	Connexions	Hardware Maintenance And Support	Supplies And Service	Communications And Computing
MIDLAND COUNTIES HEATING SERVICES	11546	1,876.00	1977621	08-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	11546	851.50	1969494	01-Apr-14	Neighbourhoods	Planning & Property Services	Building Services	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	2,818.19	1977616	08-Apr-14	Neighbourhoods	Planning & Property Services	Ravensdale Junior	Mechanical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	506.28	1985825	25-Apr-14	Neighbourhoods	Planning & Property Services	St Andrews School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	13,238.36	1979793	11-Apr-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	10,200.00	1968752	08-Apr-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	11,475.00	1979505	11-Apr-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	2,550.00	1979515	17-Apr-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDNIGHT MANGO PRODUCTIONS	94418	1,877.00	1974166	17-Apr-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
MIDNIGHT MANGO PRODUCTIONS	94418	-100.00	1974166	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Hire Charges - Equipment	Fees And Charges	General Fees And Charges
MIDNIGHT MANGO PRODUCTIONS	94418	-75.00	1974166	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Recharge - Publicity Printing	Other Income	General/Miscellaneous Income
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	1981630	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MIDWAY PRE SCHOOL	187475	785.70	1969086	01-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
MILFORD HOUSE	10646	1,697.92	1981985	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,743.64	1981310	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,743.64	1980959	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,743.64	1981145	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	1981805	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,743.64	1981466	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE GROUP	53234	1,576.64	1981499	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	1981557	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	4,500.00	1981556	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	431.35	1983568	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	577.50	1979556	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,772.70	1983555	15-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	3,092.61	1979518	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,150.00	1960604	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,150.00	1979523	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,150.00	1969517	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	575.00	1969504	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,150.00	1969515	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	575.00	1969513	01-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,150.00	1979527	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	779.39	1979537	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	4,181.34	1983565	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	799.27	1983571	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	513.25	1983562	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MORGANA SYSTEMS LTD	110288	3,580.00	1970248	01-Apr-14	Resources	Business Support	DMC - Document Management Centre	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
MORLEIGH LTD	134373	1,523.36	1981060	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	1,727.64	1981024	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	2,100.00	1980851	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1981312	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1980779	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1980780	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1981809	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1980962	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1981147	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	1980778	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,700.20	1981148	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,839.64	1981314	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	1981149	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,900.00	1981315	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,885.20	1980963	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY HOUSE CARE HOME	135346	7,556.84	1980878	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MULTI FAITH CENTRE	9439	527.50	1984945	25-Apr-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
MURRAY PARK SCHOOL	187480	1,019.63	1974241	08-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Salaries	Employee Costs	Operational Employees
MURRAY PARK SCHOOL	187480	309.21	1974241	08-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers NI	Employee Costs	Operational Employees
MURRAY PARK SCHOOL	187480	788.98	1974241	08-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers LG Supn	Employee Costs	Operational Employees
MUSIC FACTORY ENTERTAINMENT GROUP LTD	84617	1,534.90	1977958	11-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Licence Fees	Supplies And Service	Services
MX DISPLAY SOLUTIONS LTD	9263	120.00	1979579	17-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
MX DISPLAY SOLUTIONS LTD	9263	930.00	1979579	17-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
N LAD LTD	160374	33.30	1970167	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	160374	94.24	1983564	22-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	160374	48.00	1970167	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	160374	912.00	1970167	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	160374	1,028.00	1983564	22-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
N MCKEAN WOODLEY HOUSE LTD	10974	2,622.64	1981625	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NAS SERVICES LTD	3476	2,048.40	1960580	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	3476	2,048.40	1972870	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	10640	3,796.80	1981543	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NATIONAL EXPRESS LTD	3493	-74.12	1973873	15-Apr-14	Chief Executives	Regeneration	National Express Agency	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NATIONAL EXPRESS LTD	3493	706.20	1973873	15-Apr-14	Chief Executives	Regeneration	National Express Agency	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NATIONAL EXPRESS LTD	3493	17,695.77	1977803	11-Apr-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
NATIONAL WATER SPORTS CENTRE	16123	2,060.85	1977495	08-Apr-14	Children & Young People	Non-Schools	IYSS Locality 3/4 Team A	Outings Visits And Activities	Supplies And Service	Services
NATIONWIDE SOLAR LIMITED	125263	15,517.60	1974150	08-Apr-14	Adults, Health and Hous	Housing Revenue Account	Solar Panels	Energy Conservation	Premises Costs	Repair And Maintenance - Buildings And Grounds
NEP ENERGY SERVICES LTD	124393	970.00	1979454	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Energy Performance of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
NEW LIFE AGENCY LTD	170388	2,911.31	1986244	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW LIFE AGENCY LTD	170388	2,911.31	1973589	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW VICTORIA NURSING HOME	83130	1,280.72	1981811	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEWCASTLE CITY COUNCIL	7962	-8,338.40	1977760	11-Apr-14	Children & Young People	Schools Block	Hospital And Medical	Contracted Services	Agency Payments	Independent Units Within Council
NEWCASTLE CITY COUNCIL	7962	8,338.40	1977760	11-Apr-14	Children & Young People	Schools Block	Hospital And Medical	Contracted Services	Agency Payments	Independent Units Within Council
NEWCASTLE CITY COUNCIL	7962	8,338.40	1977760	11-Apr-14	Children & Young People	Schools Block	Hospital Tuition	Recoupment	Agency Payments	Other Local Authorities
NEWLANDS HOUSE	10261	3,742.48	1981316	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEXUS FOSTERING	155415	7,080.40	1974360	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NHBS LTD	126758	168.91	1980652	25-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
NHBS LTD	126758	299.92	1980652	25-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
NHBS LTD	126758	29.61	1980652	25-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
NHS SOUTHERN DERBYSHIRE CCG	158329	5,775.58	1967954	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Operational General - Agency	Employee Costs	Agency Staff
NHS SOUTHERN DERBYSHIRE CCG	158329	6,750.00	1984965	25-Apr-14	Children & Young People	Non-Schools	Shine	Drugs and Medical Requisites	Supplies And Service	Equipment, Furniture And Materials
NOMA LITES LTD	67669	1,298.70	1969847	01-Apr-14	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Service	Miscellaneous Expenses
NOMA LITES LTD	67669	33.30	1969847	01-Apr-14	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Service	Miscellaneous Expenses
NORMANTON LODGE LTD	186495	1,637.44	1981740	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	1,697.92	1981562	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON SCREEN PRINT	13601	100.00	1977868	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORMANTON SCREEN PRINT	13601	380.00	1977868	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORMANTON SCREEN PRINT	13601	380.00	1977868	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORMANTON SCREEN PRINT	13601	380.00	1977868	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORSACA	100538	4,345.04	1981319	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORTHGATE INFORMATION SOLUTIONS LOCAL ASSISTANCE	153536	3,400.00	1983799	17-Apr-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	1,978.80	1979121	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Blue Badge Scheme	Medical Fees	Supplies And Service	Fees
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	2,589.00	1979825	15-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Service	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	11,770.00	1979799	15-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Service	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	21,259.00	1973059	04-Apr-14	Resources	ICT	Revenues and Benefits Systems	Software Licences	Supplies And Service	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	11,000.00	1973059	04-Apr-14	Resources	ICT	Revenues and Benefits Systems	Hardware Maintenance And Support	Supplies And Service	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	113,791.00	1970224	04-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	680.00	1984405	22-Apr-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	2,158.08	1974698	08-Apr-14	Resources	Customer Services	Welfare Reform	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	170.89	1955230	01-Apr-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	2,344.68	1962110	04-Apr-14	Children & Young People	Non-Schools	Under 11's Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	516.56	1962110	04-Apr-14	Children & Young People	Non-Schools	Over 11's Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	195.78	1955230	01-Apr-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	170.89	1955230	01-Apr-14	Children & Young People	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	90.39	1955230	01-Apr-14	Children & Young People	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	-170.89	1955230	01-Apr-14	Children & Young People	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	734.58	1979733	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	10,276.00	1979319	11-Apr-14	Chief Executives	Regeneration Projects	D2N2 LEP	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	1,767.50	1961384	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	52,401.96	1961402	04-Apr-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority			
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	835.00	1975083	17-Apr-14	Neighbourhoods	Streetpride	North West Traffic Management	Training Expenses	Employee Costs	Indirect Employee Expenses
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	7,829.55	1970166	08-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOVAR SYSTEMS LTD	40754	443.21	1967850	08-Apr-14	Neighbourhoods	Planning & Property Services	Bemrose Community School	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
NRA ROOFING AND FLOORING SERVS LTD	3527	7,835.00	1969607	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
NUMATIC INTERNATIONAL LTD	3541	0.14	1956828	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	731.32	1956828	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	-0.14	1956828	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	-731.32	1956828	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	0.14	1956828	25-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	731.32	1956828	25-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Merchandise/Stock	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	0.14	1979651	15-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	-731.32	1956828	25-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	731.32	1956828	25-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
NUMATIC INTERNATIONAL LTD	3541	731.32	1979651	15-Apr-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
OAK HOUSE NURSERY	3548	18,070.00	1973607	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAK TREE DAY NURSERY	3549	15,188.00	1973611	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	1980866	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	1980865	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	1981384	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	1981230	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS COMMUNITY CARE LTD	106732	1,370.88	1983879	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,325.12	1983933	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	6,149.40	1983882	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,774.08	1983962	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,150.40	1983960	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,395.68	1983950	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,486.40	1983923	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,763.20	1983917	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,664.80	1983922	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,263.36	1983924	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,395.68	1983949	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	913.62	1983932	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,318.40	1983896	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	4,005.12	1983893	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,789.20	1983966	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,136.96	1983895	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,970.24	1983914	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,970.24	1983915	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	997.92	1983963	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,505.28	1983899	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,128.96	1983877	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
OAKLANDS COMMUNITY CARE LTD	106732	2,056.32	1983930	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,607.36	1983907	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,583.84	1983911	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	9,178.40	1983931	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,787.52	1983965	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	967.68	1983898	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,624.56	1983944	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,664.68	1983897	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,664.68	1983961	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	4,220.16	1983918	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,868.16	1983976	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	4,478.88	1983978	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	987.84	1983964	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	604.80	1983929	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,962.24	1983946	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,607.36	1983916	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	750.40	1983925	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	5,756.00	1983943	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,021.44	1983908	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,989.12	1983894	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	954.24	1983909	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	860.16	1983977	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	726.95	1983912	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,919.80	1985363	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	537.60	1983876	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,396.00	1983878	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	676.70	1983926	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	870.24	1983883	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	870.24	1983951	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	779.52	1983919	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,249.92	1974641	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKWOOD BUNGALOWS	10893	4,106.60	1981580	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	3,029.36	1981943	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD FUELS LTD	24329	425.00	1979681	11-Apr-14	Neighbourhoods	Streetpride	Public Conveniences	Other Hired And Contracted Services	Agency Payments	Other Establishments
OCLC (UK) LTD	7964	2,382.41	1970247	01-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Inter Library Loans	Supplies And Service	Equipment, Furniture And Materials
OFFICE CARE LTD	4044	873.44	1976540	11-Apr-14	Children & Young People	Non-Schools	Connexions	Cleaning	Premises Costs	Cleaning
OLD LODGE NURSING HOME	10948	1,650.16	1981150	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	2,060.84	1981469	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,765.20	1980782	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OLEARY CONSTRUCTION LTD	3546	6,490.87	1983714	17-Apr-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	5,000.00	1974619	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
OLEARY CONSTRUCTION LTD	3546	9,929.90	1978629	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
OLEARY CONSTRUCTION LTD	3546	17,000.00	1978621	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
OLIVER HOUSE CARE HOME	10894	1,547.36	1982044	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	604.40	1981690	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,564.52	1981368	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OMNIPLEX GROUP LTD	182341	1,020.00	1973070	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Health & Safety Advisory Service	Software - Purchase	Supplies And Service	Communications And Computing
ONE MEDICARE LTD	160366	123.15	1973792	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ONE MEDICARE LTD	160366	575.56	1973792	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ONE MEDICARE LTD	160366	162.60	1973792	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
ONE MEDICARE LTD	160366	162.60	1973792	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
ONE SOUTH AVENUE	10245	7,400.00	1981376	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ONE TIME ADULTS HEALTH AND HOUSING	186625	696.88	1976460	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
ONE TIME ASSEMBLY ROOMS	187529	1,470.00	1985241	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
ONE TIME CYP	38	1,000.00	1968905	01-Apr-14	Children & Young People	Non-Schools	2Yr Old Funding	Project Activities General	Supplies And Service	Miscellaneous Expenses
ONE TIME NEIGHBOURHOODS	48090	550.00	1980001	17-Apr-14	Neighbourhoods	Planning & Property Services	Development Control	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
ONE TIME NEIGHBOURHOODS	48090	1,201.82	1985611	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Recharges - General	Other Income	General/Miscellaneous Income
ONE TIME RESOURCES	12	688.82	1972709	04-Apr-14	Children & Young People	Non-Schools	Chatsworth Team	Assistance To Families	Transfer Payments	Social Services
ONLINE ENVELOPES LTD	100701	485.00	1973030	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	-60.00	1973034	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	845.00	1973039	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	545.00	1973034	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	845.00	1973038	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	845.00	1973039	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	845.00	1973506	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	1,050.00	1973032	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	1,050.00	1973035	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
OPEX CORPORATION	125217	11,814.00	1970357	08-Apr-14	Resources	Business Support	DMC - Document Management Centre	Hardware Maintenance And Support	Supplies And Service	Communications And Computing
OPIEKA LUNCHEON CLUB	4066	6,905.00	1983816	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Opieka	Supplies And Service	Grants And Subscriptions
ORCHARD NURSERY SCHOOL	7827	22,501.00	1973625	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ORCHESTRAS LIVE	18635	10,078.05	1974532	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
ORDERS OF ST JOHN CARE TRUST	186602	1,756.00	1981741	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ORIGIN	107367	994.00	1976527	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Carers - PB	Direct Payment Carers Grant	Transfer Payments	Social Services
ORIGIN	107367	994.00	1973655	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Carers - PB	Direct Payment Carers Grant	Transfer Payments	Social Services
ORIGINATION	40953	2,190.00	1973696	04-Apr-14	Chief Executives	Regeneration	Tourism	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
ORLA HOUSE	10895	5,224.00	1981813	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON GRANGE	10896	1,522.92	1980783	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON GRANGE	10896	1,522.92	1980784	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OVE ARUP & PARTNERS	4092	11,880.74	1974111	22-Apr-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
OXFORD UNIVERSITY PRESS	4096	5,190.00	1974291	22-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
P & MM LTD	8382	7,454.17	1974690	08-Apr-14	Resources	Human Resources	Busy Bees	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
P J WHITEHURST LTD	11693	4,281.00	1978999	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
PACE EDUCATION	187755	7,772.80	1983720	25-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
PACE EDUCATION	187755	1,526.00	1983721	17-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Special Needs -Schools	Transfer Payments	Education
PACE TELECOM	53251	3,699.00	1983518	15-Apr-14	Chief Executives	Connect Project	Estates - Kings Chambers	Telephones - BT Phones	Supplies And Service	Communications And Computing
PADLEY GROUP	8385	1,595.10	1953979	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Assistance to Service Users	Assistance To Families	Transfer Payments	Social Services
PADLEY GROUP	8385	24,176.00	1985480	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Padley Day Centre	Supplies And Service	Grants And Subscriptions
PADLEY GROUP	8385	20,611.50	1985307	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Padley Development Centre	Supplies And Service	Grants And Subscriptions
PADLEY GROUP	8385	960.00	1984970	25-Apr-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
PAGEONE COMMUNICATIONS LTD	11190	1,875.00	1974969	11-Apr-14	Resources	Customer Services	Revenues & Benefits - Divisional Management	Project Activities General	Supplies And Service	Miscellaneous Expenses
PARK FOSTER CARE LTD	124381	3,587.01	1977924	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,587.01	1977919	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,498.66	1977915	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK LANE SURGERY	43311	191.85	1979015	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	43311	41.05	1979015	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	43311	63.95	1979015	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	160411	41.05	1949307	08-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	160411	255.80	1949307	08-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	43311	406.50	1979015	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	160411	325.20	1949307	08-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	70.00	1967948	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	1,023.61	1967948	04-Apr-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	6,265.00	1977826	15-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	90.00	1977826	15-Apr-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKFIELDS SURGERY	124966	255.80	1973831	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKFIELDS SURGERY	124966	82.10	1973831	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKFIELDS SURGERY	124966	127.90	1973831	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKFIELDS SURGERY	124966	162.60	1973831	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKFIELDS SURGERY	124966	243.90	1973831	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKSAFE	3809	5,584.00	1973757	04-Apr-14	Neighbourhoods	Streetpride	Parking Services	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
PATHWAY CARE MIDLANDS LTD	125003	3,255.00	1973587	11-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE MIDLANDS LTD	125003	3,092.25	1985969	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	14,547.85	1977630	11-Apr-14	Children & Young People	Non-Schools	Police Escorts	Agency - Consultancy Services	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	14,547.86	1977633	11-Apr-14	Children & Young People	Non-Schools	Police Escorts	Recoupment	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	13,139.99	1977631	11-Apr-14	Children & Young People	Non-Schools	Police Escorts	Recoupment	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	15,499.99	1977635	11-Apr-14	Children & Young People	Non-Schools	Agency Res-Disabled Children	Recoupment	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	17,160.71	1977640	11-Apr-14	Children & Young People	Non-Schools	Agency Res-Disabled Children	Recoupment	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	17,160.71	1977637	11-Apr-14	Children & Young People	Non-Schools	Agency Res-Disabled Children	Recoupment	Agency Payments	Other Local Authorities
PEAK CARE LTD	187642	1,838.48	1981360	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PEAK CARE LTD	187642	1,697.92	1981021	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PEAKLAND FIRE SAFETY LTD	112165	600.00	1865433	11-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PEAKLAND FIRE SAFETY LTD	112165	650.00	1979444	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
PEPPERHED LTD	126037	840.00	1979740	11-Apr-14	Neighbourhoods	Streetpride	Road Casualty Reduction	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
PERFORMING RIGHT SOCIETY LTD	9615	8,398.02	1986243	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Performing Rights Society	Supplies And Service	Services
PHILLIP DOUGHTY CONSULTANCY	38302	1,000.00	1985054	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
PHILLIP DOUGHTY CONSULTANCY	38302	267.40	1985054	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
PHOENIX FUTURES	13655	23,200.00	1935681	08-Apr-14	Adults, Health and Hous	Public Health	Alcohol Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHOENIX FUTURES	13655	50,000.00	1969825	01-Apr-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHOENIX FUTURES	13655	5,000.00	1960639	22-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
PHOENIX REFRIGERATION LTD	3955	500.00	1978619	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHOENIX REFRIGERATION LTD	3955	500.00	1978623	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHS COMPLIANCE	95161	539.34	1977676	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Appliance Testing	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS GROUP PLC	3958	1,390.48	1977810	08-Apr-14	Chief Executives	Connect Project	Estates - Kings Chambers	Hygiene	Supplies And Service	Equipment, Furniture And Materials
PHS GROUP PLC	3958	2,989.37	1970297	01-Apr-14	Chief Executives	Connect Project	Friargate Studios	Hygiene	Supplies And Service	Equipment, Furniture And Materials
PHS GROUP PLC	3958	609.60	1978199	11-Apr-14	Children & Young People	Non-Schools	Sinfin Children?s Centre	Cleaning	Premises Costs	Cleaning
PHS GROUP PLC	3958	886.78	1950122	17-Apr-14	Neighbourhoods	Streetpride	Public Conveniences	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHS GROUP PLC	3958	804.50	1978118	11-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments
PINFOLD PROMOTIONS LTD	56689	9,033.50	1973868	04-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	9,033.50	1961086	17-Apr-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
PITNEY BOWES	3971	3,196.36	1979074	25-Apr-14	Resources	Business Support	DMC - Document Management Centre	Operating Leases - Equipment And	Supplies And Service	Fees
PJ DERBY LTD	178447	520.00	1984130	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PJ DERBY LTD	178447	840.00	1984162	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PLAY AND LEARN LTD	3981	21,185.00	1973629	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAY CORNER DAY NURSERY	16051	5,842.00	1973209	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAYDAYS OPPORTUNITIES GROUP	3986	18,693.00	1973634	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POOL COTTAGE RESIDENTIAL HOME	34172	4,922.37	1982003	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
POOL COTTAGE RESIDENTIAL HOME	34172	724.12	1981328	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
POOL COTTAGE RESIDENTIAL HOME	34172	1,637.28	1981486	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
POSITIVE STEPS DAYCARE	8512	13,241.00	1973346	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POST OFFICE LTD	4008	2,585.00	1979698	15-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Licences	Transport Costs	Direct Transport Costs
POWER DATA ASSOCIATES LTD	107368	4,629.00	1969747	01-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
POWER DATA ASSOCIATES LTD	107368	550.00	1969747	01-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
POWERGEN A COMPANY OF E.ON	4012	481.91	1974016	04-Apr-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
PREMIER PAPER GROUP LTD	178442	1,028.50	1974268	08-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	1,028.50	1983723	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	-0.79	1968943	01-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	-11.07	1983723	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	144.00	1968943	01-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	-11.07	1974268	08-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	278.22	1968943	01-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	267.60	1968943	01-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PRIVATE HIRE TAXIS	113026	2,342.76	1973186	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,342.76	1973170	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,262.33	1973149	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	1,948.59	1973194	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PRESENTATION SISTERS CARE HOME	109177	1,743.64	1981676	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRESERVATION EQUIPMENT LTD	4021	2,100.00	1974060	04-Apr-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Service	Miscellaneous Expenses
PRESTIGE NURSING LTD	8800	964.79	1973659	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	Household Waste Disposal	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	995.67	1978018	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	Household Waste Disposal	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	995.52	1973660	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	Household Waste Disposal	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	995.72	1985637	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	984.60	1970360	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRIDE PARK DAY NURSERY	4026	14,020.00	1973636	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PRIDE PARK DAY NURSERY	4026	10,515.00	1973643	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PRIMUS HEALTHCARE	158350	1,743.64	1981915	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981913	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981732	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981398	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981559	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981396	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981397	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981733	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	1981735	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRISM MEDICAL UK WESTHOLME DIVISION	126874	108.76	1972948	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
PRISM MEDICAL UK WESTHOLME DIVISION	126874	299.07	1972948	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
PRISM MEDICAL UK WESTHOLME DIVISION	126874	12.50	1972948	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
PRISM MEDICAL UK WESTHOLME DIVISION	126874	1,196.74	1948241	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Major Adaptations	Supplies And Service	Services
PRISM MEDICAL UK WESTHOLME DIVISION	126874	994.99	1940241	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Major Adaptations	Supplies And Service	Services
PROGRESS CHILDRENS SERVICES LTD	25533	3,900.00	1966424	01-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PROPLY LTD	107667	422.73	1984706	22-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
PROPLY LTD	107667	1,425.68	1984702	22-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
PROQUEST INFORMATION AND LEARNING LTD	50029	2,215.00	1972802	11-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
PRUDENTIAL ASSURANCE	3880	13,662.58	1972973	04-Apr-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	8,754.17	1973752	11-Apr-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	4,983.63	1973752	11-Apr-14	Control Accounts	Control Accounts	AVCs - Foundation Schools	Employee Deductions	Employee Deductions	Employee Deductions
PVT ENERGY SOLUTIONS LTD	3892	1,550.00	1984213	17-Apr-14	Neighbourhoods	Neighbourhoods	Assembly Rooms Great Hall ceiling	Capital Expenditure	Capital Expenditure	Capital Expenditure
QC SUPPLIES	4352	130.28	1974203	08-Apr-14	Children & Young People	Non-Schools	Careline	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
QC SUPPLIES	4352	9.38	1974203	08-Apr-14	Children & Young People	Non-Schools	Careline	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
QC SUPPLIES	4352	105.99	1974203	08-Apr-14	Children & Young People	Non-Schools	Careline	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
QC SUPPLIES	4352	134.16	1974203	08-Apr-14	Children & Young People	Non-Schools	Careline	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
QC SUPPLIES	4352	133.58	1974203	08-Apr-14	Children & Young People	Non-Schools	Careline	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
QUADRANT SECURITY GROUP LTD	4359	8,065.00	1976385	08-Apr-14	Neighbourhoods	Streetpride	Better Bus Area Fund	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grounds
QUALITY CARE EM LTD	153527	8,867.10	1979110	11-Apr-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
QUALITY CARE SERVICES	86293	767.16	1978824	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	601.60	1978826	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,695.20	1980481	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	906.00	1978726	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	715.56	1980585	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	544.88	1978821	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,068.37	1974937	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	544.52	1978845	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	577.44	1974927	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,969.28	1974953	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	822.74	1974940	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	611.44	1980482	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	635.84	1978862	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	906.00	1978857	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,890.96	1980457	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	529.72	1978741	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	516.28	1974944	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	708.76	1974941	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	511.98	1978760	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	655.12	1974939	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	667.60	1980458	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	653.52	1978746	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	744.56	1980549	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	655.12	1978782	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	828.32	1980451	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,005.92	1974930	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	593.58	1985314	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	516.28	1978840	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	906.00	1974950	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	983.68	1980588	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	759.84	1978843	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	713.52	1978861	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,042.08	1980547	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,417.52	1980450	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	695.60	1980455	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,005.28	1980479	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,967.36	1980452	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	896.62	1974942	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,041.76	1974943	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,812.00	1974946	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,969.28	1974956	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
QUALITY CARE SERVICES	86293	769.92	1978800	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	635.84	1974938	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,812.00	1978763	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	904.72	1978765	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	892.40	1974945	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	563.12	1978785	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	620.49	1980625	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	577.44	1974957	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	975.04	1980624	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,740.32	1978788	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	578.24	1980622	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,053.76	1978863	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,437.32	1980519	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	574.68	1974947	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	546.64	1978860	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,926.08	1980623	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	876.80	1978759	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,988.72	1974949	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	769.92	1978724	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	528.80	1980590	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	558.08	1980551	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	660.32	1978841	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	537.18	1985392	25-Apr-14	Adults, Health and Housi	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALSAFE COM	154356	950.00	1979596	11-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
R WILSON BRICKWORK LTD	108267	625.95	1983730	17-Apr-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADIS COMMUNITY CARE	86309	925.28	1973259	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	552.60	1973217	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	540.32	1973301	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	984.64	1973344	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	959.20	1980528	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	723.20	1973312	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	576.56	1973280	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	827.04	1973247	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	590.32	1973264	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	655.12	1973328	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,118.20	1973281	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	906.00	1973279	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	828.32	1973266	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	706.00	1973244	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	655.12	1973340	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	906.00	1973343	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	906.00	1980491	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,190.68	1973251	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	787.48	1973284	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	612.92	1973265	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	688.20	1973314	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,866.92	1973319	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	577.44	1973248	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	521.04	1980493	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	655.12	1973315	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,620.96	1973316	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	786.44	1973304	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,523.16	1973297	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,244.64	1973243	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	967.30	1973231	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,487.84	1973230	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RAEBURN CONSULTING	188162	750.00	1985305	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
RANDOM STORM LTD	124668	5,880.00	1986064	25-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
RANDOM STORM LTD	124668	3,559.00	1973896	04-Apr-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
RAVENSCROFT CARE HOME	127237	2,065.20	1981722	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	4,430.64	1981920	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REACT BY AUTOCLENZ LTD	17240	2,445.00	1984730	22-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
REACT BY AUTOCLENZ LTD	17240	562.00	1977511	08-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
RED ROOM INTERIORS LTD	92958	636.00	1974740	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Outings Visits And Activities	Supplies And Service	Services
REDACTED DATA	186876	1,411.92	1976791	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150329	666.44	1977187	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186768	12,150.09	1968792	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187499	817.20	1976919	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	60969	753.00	1973119	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	123938	1,142.12	1977128	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	50959	1,166.40	1977072	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175331	684.36	1977214	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186916	2,552.04	1976581	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84629	4,841.28	1976640	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170537	587.04	1970073	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109709	777.60	1977344	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	14209	1,074.00	1976736	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	252	920.00	1976705	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153335	896.00	1976622	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126725	700.00	1977399	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	117128	859.40	1977002	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162344	964.96	1976976	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10716	780.00	1977334	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	38429	2,597.40	1977241	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155400	530.00	1977247	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113610	872.00	1976563	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	308	1,419.12	1976709	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126141	808.00	1976702	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127256	840.44	1976700	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45952	747.52	1977070	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113971	523.20	1977001	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127245	672.80	1977294	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125753	685.00	1977147	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126364	526.44	1976601	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126504	502.44	1977276	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	63889	717.04	1977201	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123171	3,405.64	1976680	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183348	640.00	1976894	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112786	645.08	1977237	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186455	660.96	1976781	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159331	1,852.48	1976865	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125224	959.52	1977368	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105721	1,325.60	1976555	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187464	1,652.76	1977374	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127204	1,520.00	1977181	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155358	894.24	1977218	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7807	1,213.68	1977289	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93039	2,134.84	1977208	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	78349	1,558.96	1977433	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	167345	880.00	1976643	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	552	2,474.56	1976584	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113044	744.80	1977090	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7130	630.00	1977290	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	71094	536.68	1977318	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	62669	544.32	1977073	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70051	606.08	1976860	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	986	816.48	1976920	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125009	707.56	1976911	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186453	661.48	1977008	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186914	608.08	1976794	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111327	734.96	1976558	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	784	638.44	1976819	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	186539	1,460.60	1976684	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170555	915.04	1976982	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170518	660.00	1977215	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162334	827.68	1976645	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186764	612.00	1977132	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	102438	614.44	1977101	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155398	999.04	1976743	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126109	582.44	1977380	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111709	2,349.72	1976769	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185339	1,740.00	1977244	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	184367	658.40	1977006	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	61712	922.96	1977200	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97038	855.04	1976870	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170439	654.36	1977330	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	72951	1,142.24	1977432	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154379	2,104.40	1977423	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126248	500.00	1977045	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69111	777.60	1976637	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180496	535.08	1977235	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126272	561.44	1977155	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10143	2,418.08	1976951	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28469	1,595.08	1976849	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113969	636.00	1977238	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126411	550.44	1977382	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158368	1,584.40	1976858	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170401	906.44	1976977	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106577	587.48	1977108	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93438	1,734.84	1977087	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105158	679.04	1977102	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186772	1,280.00	1977363	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186796	672.40	1977017	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111747	773.48	1976995	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187418	1,970.04	1976692	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1081	1,088.12	1976695	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45312	544.32	1977196	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57333	1,362.96	1976633	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185588	735.24	1977125	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126614	772.00	1976936	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170573	531.04	1977225	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93038	952.56	1976755	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139364	580.16	1977403	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160334	892.00	1977438	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124442	629.28	1977010	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Carers - PB	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126570	950.00	1976719	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7771	544.32	1977063	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175329	1,006.44	1976990	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127064	1,911.20	1977287	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	100838	1,000.00	1976914	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125181	1,286.16	1977136	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126135	648.00	1977036	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	99379	640.00	1976548	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	95938	2,680.00	1977088	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187594	1,777.04	1976798	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186965	994.52	1976582	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126467	760.44	1977396	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187509	630.44	1976648	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114028	980.20	1977121	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2000	564.00	1976757	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126238	606.48	1977387	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182335	1,120.00	1976890	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150348	850.12	1976851	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186975	942.60	1976917	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	11975	544.32	1977095	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171368	707.40	1977223	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111148	556.32	1977115	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155407	1,120.00	1976744	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154381	918.24	1977307	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91279	563.52	1976547	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17750	509.76	1976845	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178429	1,140.00	1977340	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126290	1,122.44	1976594	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163392	1,067.24	1976646	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1877	663.28	1977053	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186770	2,445.72	1977015	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186645	4,557.28	1977014	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29769	611.12	1976625	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158372	1,114.44	1976747	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126317	834.44	1976931	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126655	696.44	1977060	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186832	968.00	1977364	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118929	1,328.00	1976892	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125242	1,240.92	1977370	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126292	892.00	1977270	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2052	1,303.40	1977028	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2064	893.60	1976696	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180510	557.80	1976999	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185513	1,285.12	1976677	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179394	660.00	1976667	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112209	770.40	1977233	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80550	551.04	1976749	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186839	542.44	1977020	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2143	703.68	1976589	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7792	1,440.00	1976946	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69535	4,338.84	1977431	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170535	660.00	1977222	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126344	726.44	1977390	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126510	870.44	1977167	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	82811	679.20	1977211	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159340	1,850.24	1977429	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7796	544.32	1976734	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	174334	546.92	1977107	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158332	1,819.20	1977316	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125466	652.24	1976580	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157343	1,100.00	1977314	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186814	778.04	1977016	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186758	524.60	1976685	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90229	964.00	1977437	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	55889	749.72	1977421	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126115	566.44	1977264	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126469	682.44	1976605	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91285	7,489.68	1977324	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153711	1,123.20	1976630	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139374	5,887.48	1976840	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84551	816.48	1976973	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109170	652.52	1976766	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126025	695.60	1977381	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2228	550.04	1977030	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170403	1,264.08	1977083	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146390	1,184.00	1976957	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179370	1,363.04	1976856	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126977	537.76	1977286	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111028	847.72	1976994	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	126713	1,259.52	1976831	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18969	1,357.92	1976803	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179392	1,120.00	1977227	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170514	1,920.00	1977092	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159338	660.00	1977425	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186836	2,635.32	1976907	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125211	693.28	1976673	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2096	849.12	1976722	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126274	609.64	1976810	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126566	632.00	1976607	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186768	5,400.04	1976906	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171340	962.44	1976661	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113627	672.00	1976565	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186834	1,280.04	1977019	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	32669	1,494.24	1977422	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185602	542.44	1976568	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180486	517.32	1977279	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	40493	1,632.96	1976742	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	65509	1,098.36	1977430	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124500	573.28	1976717	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125724	660.00	1976586	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80553	586.88	1977434	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	34051	651.24	1977194	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171336	635.48	1976652	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	92019	1,365.36	1977325	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124068	1,610.64	1976675	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162329	1,327.60	1976642	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18072	537.28	1976847	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157347	583.04	1977076	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160338	1,120.00	1977205	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160336	1,520.00	1977321	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158370	920.00	1977203	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	140338	1,166.40	1977080	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91280	2,116.40	1977085	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124675	916.76	1977251	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185597	1,126.60	1976898	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	83590	2,054.48	1976639	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2585	1,088.64	1977386	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148362	532.88	1976850	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187432	2,114.56	1976797	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185380	936.00	1976778	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126250	656.44	1977046	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170527	660.00	1976551	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171344	1,524.80	1976881	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179396	1,100.00	1976887	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125822	1,047.88	1977138	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170523	1,100.00	1976552	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153713	660.00	1976961	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158339	829.48	1977427	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170371	1,392.00	1976752	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124867	575.68	1977134	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	41298	933.12	1977335	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2427	1,337.32	1976694	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180593	1,375.36	1977351	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126354	500.00	1976595	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154384	588.44	1976853	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127178	957.24	1976617	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179362	886.44	1976885	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179374	604.00	1977348	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	132329	1,597.32	1977180	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97018	777.60	1976650	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124889	1,119.40	1976988	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124170	596.16	1977392	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16565	1,609.16	1976649	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125596	904.80	1976701	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125291	515.64	1977023	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125589	730.28	1977032	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153810	602.44	1977311	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91110	2,174.28	1977084	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170525	1,100.00	1977093	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	116067	935.76	1976554	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3004	1,369.32	1977145	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3005	837.84	1976611	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3006	816.48	1977042	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126258	882.48	1977152	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180532	1,213.40	1976888	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3026	602.16	1977170	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12790	646.48	1977293	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2764	699.84	1976699	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2819	1,521.28	1976921	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178417	1,040.00	1976556	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2865	1,529.28	1977259	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2866	633.60	1977397	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2868	774.72	1976716	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2883	878.40	1977160	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3295	684.24	1976809	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7843	710.88	1976948	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2910	1,283.04	1976597	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	101638	728.00	1976935	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126431	670.44	1976718	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126433	688.00	1977394	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3282	1,289.12	1976823	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180549	631.04	1976773	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170380	845.00	1977323	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3336	544.32	1977166	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3355	544.32	1976612	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3361	1,175.52	1977161	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3382	2,485.08	1977384	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185567	630.56	1976779	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3060	548.00	1976926	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3061	1,490.64	1977280	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3070	1,825.00	1977385	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3091	1,255.48	1977210	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3197	546.36	1976940	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3198	713.16	1977054	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3217	746.96	1977048	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3227	1,380.24	1977273	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3246	913.68	1976706	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3247	735.80	1977257	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186622	690.00	1977131	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3169	612.36	1976812	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3645	696.00	1977176	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3659	896.24	1977278	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3676	583.20	1976726	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3691	945.20	1977281	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3695	1,244.16	1976600	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	8605	624.00	1977178	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3706	2,431.00	1977150	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3709	964.08	1976610	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3719	1,274.40	1977026	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3726	1,009.88	1976714	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3733	1,100.48	1976585	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	3747	1,030.32	1976599	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3754	1,693.28	1977143	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3762	1,346.76	1976712	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3779	1,010.88	1976824	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3426	2,218.56	1977282	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3432	1,049.76	1976590	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7765	1,020.60	1976947	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170595	668.00	1977105	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126139	644.00	1976922	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110388	532.56	1976767	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3570	803.20	1977267	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162337	1,204.12	1976644	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178360	1,100.00	1976760	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17814	1,329.48	1977185	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175354	660.00	1977103	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153811	1,333.84	1977077	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90994	1,776.32	1976641	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125664	985.60	1976986	08-Apr-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178385	694.20	1976992	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183352	737.44	1976777	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170541	660.00	1976761	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155391	1,120.00	1977074	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16798	816.48	1976843	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170399	1,361.36	1977312	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178433	695.20	1977342	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170529	880.00	1977332	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124103	1,100.60	1976571	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148387	891.12	1977302	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170503	1,211.04	1977331	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126276	876.00	1977388	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125604	738.48	1977034	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186845	941.16	1977250	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3930	1,164.24	1976801	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	47909	1,353.96	1977198	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123173	830.64	1976570	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185544	4,531.44	1976678	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125013	719.44	1977109	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179368	806.44	1977347	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	147349	640.00	1977298	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	74649	506.08	1976635	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180498	1,131.84	1976886	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153498	534.48	1976740	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45313	758.96	1977309	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170394	1,320.72	1976979	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4429	981.08	1977039	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153709	565.32	1977192	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185510	918.44	1976780	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	27072	642.52	1977410	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125005	1,633.28	1976577	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171338	1,026.08	1977110	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124364	816.48	1976786	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127212	739.04	1977065	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126387	1,469.80	1976817	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175356	880.00	1976991	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126678	1,262.92	1977061	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111952	777.60	1976559	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126754	570.80	1977285	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4310	560.64	1977144	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4312	789.84	1977041	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187430	1,646.04	1977141	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3429	698.72	1977275	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146357	515.88	1977297	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7810	865.08	1977062	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7118	699.84	1977292	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186648	809.68	1976904	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186988	1,369.88	1977253	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157345	778.00	1976745	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57570	777.60	1977199	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125067	1,021.52	1976793	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4740	2,352.24	1976927	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	131351	900.00	1977295	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125117	748.00	1976913	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4769	1,094.08	1976583	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124946	1,497.76	1977366	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	43789	775.28	1976631	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170457	1,147.24	1977212	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45951	547.60	1977197	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126395	604.32	1976934	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170516	880.00	1976984	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124131	520.08	1977129	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4642	1,489.16	1976799	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4644	1,503.36	1977258	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70689	1,321.92	1976862	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126582	786.44	1976728	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175342	660.00	1976765	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186969	1,176.80	1977372	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170531	1,100.00	1977216	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127173	1,252.16	1977401	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4651	2,545.12	1977164	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4652	805.96	1977171	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7805	529.80	1977177	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113631	528.00	1976672	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	46489	1,205.56	1977419	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179380	1,200.00	1977234	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	9923	884.52	1976613	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4277	1,426.32	1977146	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187435	1,958.56	1977373	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4695	1,299.92	1977027	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179378	900.00	1976566	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153597	734.00	1977305	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186812	639.80	1977248	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180552	1,206.44	1976774	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187596	502.16	1976691	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12151	2,002.32	1977209	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126356	696.44	1976711	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122468	771.16	1976783	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106602	522.24	1976883	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4893	1,035.00	1977274	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171346	1,083.04	1976654	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	107105	1,186.92	1976884	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163427	1,376.24	1977322	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126128	726.44	1977379	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	15673	816.48	1976623	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180484	1,286.60	1976997	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170430	614.76	1976758	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139382	617.32	1976620	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180516	1,958.32	1976764	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18048	837.68	1976624	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	5325	583.20	1977172	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91281	943.36	1977086	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170537	860.00	1976663	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	73869	524.88	1977319	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	155405	1,120.00	1976857	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163394	886.44	1976866	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126131	550.00	1977148	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	75649	913.68	1977055	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124345	825.00	1976573	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160340	764.00	1976974	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124957	1,000.00	1971464	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	187822	1,529.55	1982537	15-Apr-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	7933	500.00	1970393	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	925	1,000.00	1983251	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	927	792.00	1982454	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	14570	600.00	1983083	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	187615	3,120.90	1971904	01-Apr-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	32550	1,000.00	1970744	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	125755	1,357.68	1983288	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	125755	626.00	1982240	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	187616	2,959.78	1972438	01-Apr-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	185562	754.66	1983043	15-Apr-14	Children & Young People	Non-Schools	Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	185562	754.66	1982358	15-Apr-14	Children & Young People	Non-Schools	Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	185562	754.66	1982191	15-Apr-14	Children & Young People	Non-Schools	Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	1675	500.00	1983351	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer 10yr Bonus	Agency Payments	Other Establishments
REDACTED DATA	125711	542.00	1982237	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	15875	600.00	1983085	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	29632	600.00	1982236	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	187614	1,787.79	1971903	01-Apr-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	187614	715.11	1970837	01-Apr-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	187614	595.93	1971613	01-Apr-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	187665	1,370.64	1976075	08-Apr-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	185498	698.04	1982357	15-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	180350	792.00	1982861	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	187820	502.39	1982536	15-Apr-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	106961	792.00	1983300	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	106961	637.00	1982309	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	70450	500.00	1971942	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	170482	600.00	1982697	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	170482	600.00	1982857	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	184354	600.00	1982525	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	184354	600.00	1982188	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	154358	543.60	1982508	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	9735	600.00	1983362	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	187424	1,015.29	1971610	01-Apr-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	187710	699.00	1982874	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Office Furniture	Supplies And Service	Equipment, Furniture And Materials
REDACTED DATA	187710	608.00	1982535	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Office Furniture	Supplies And Service	Equipment, Furniture And Materials
REDACTED DATA	187710	509.53	1975670	08-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	187710	1,678.24	1975809	08-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	11630	1,000.00	1975868	08-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	5432	1,000.00	1971890	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	23152	553.95	1972343	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDACTED DATA	2826	500.00	1971722	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer 10yr Bonus	Agency Payments	Other Establishments
REDACTED DATA	2826	1,000.00	1972269	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	187491	658.97	1983344	15-Apr-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	33715	1,000.00	1972349	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	9499	600.00	1983360	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	3711	1,000.00	1971973	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	105178	698.00	1982652	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	105178	681.12	1982817	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	3544	600.00	1982785	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	3544	600.00	1983129	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	4379	1,000.00	1971294	01-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	17332	781.90	1983087	15-Apr-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	104659	929.80	1983298	15-Apr-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	18389	600.00	1982578	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	37851	957.90	1982304	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	1975621	08-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	1,307.70	1982812	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	186819	1,885.71	1981855	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10540	1,606.92	1981536	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,786.24	1981772	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,200.00	1980919	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,154.44	1981773	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10961	1,839.28	1981699	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	124	1,798.00	1978919	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118450	1,070.00	1984157	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118391	1,203.00	1984141	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	180396	651.24	1984138	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	123189	2,439.50	1978899	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113035	1,360.00	1978892	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113016	510.00	1973176	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113016	646.00	1984133	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113031	890.40	1973165	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113020	999.40	1978903	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118467	777.00	1973150	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113041	1,121.00	1973172	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113060	1,360.80	1973204	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113053	2,429.28	1978952	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113057	1,932.00	1984163	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	151332	1,885.95	1985575	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113018	1,669.50	1984134	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	127085	950.00	1978936	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118447	1,344.00	1973189	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113039	2,411.66	1978920	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	126577	624.96	1985568	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113153	1,122.66	1985573	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	123956	1,430.00	1978898	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	123956	1,176.00	1978897	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	123956	1,264.20	1984113	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	124223	1,249.50	1973173	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	124401	575.00	1984145	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	114287	1,400.00	1973179	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113056	966.00	1984156	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	138337	948.10	1984153	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	143341	1,681.00	1978963	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	143341	1,177.00	1978917	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113088	1,365.00	1978893	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	122992	1,887.90	1978938	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113168	864.36	1985580	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113054	922.11	1973177	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113054	1,424.40	1984147	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	170587	734.40	1984148	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	186749	529.65	1984126	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113012	975.00	1973181	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113025	1,533.00	1973157	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,848.00	1973180	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	4,050.00	1978961	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,615.00	1978962	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	900.00	1978945	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,600.00	1973198	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118393	969.00	1978900	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113032	1,848.00	1973153	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	146371	2,132.00	1973151	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113014	1,161.72	1973197	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113027	934.29	1973175	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	185532	1,000.00	1984144	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	187948	784.00	1986095	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	121927	1,083.50	1977695	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	East Midlands Safeguarding Adults Board	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	9868	1,246.00	1973112	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	29349	780.00	1967845	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	770.00	1967848	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	490.00	1969039	01-Apr-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	119407	843.00	1976422	08-Apr-14	Neighbourhoods	Neighbourhoods	Shop front improvement scheme PR	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	126923	1,008.00	1979091	11-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	151334	1,960.26	1974624	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
REDACTED DATA	187686	840.00	1979150	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	188033	840.00	1986094	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	188029	952.00	1986065	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	179355	960.00	1974012	04-Apr-14	Neighbourhoods	Streetpride	Cycle Derby	Cycling	Premises Costs	Repair And Maintenance - Buildings And Grounds
REDACTED DATA	170483	1,615.00	1970189	01-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
REDACTED DATA	186977	1,125.98	1967641	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187418	985.02	1968699	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113407	634.75	1977614	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	616.60	1966391	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	383.70	1977614	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	383.70	1966391	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	1,620.00	1977609	08-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1604	1,961.00	1979823	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Professional Charges	Supplies And Service	Fees
REDACTED DATA	34671	6,850.00	1963032	04-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Sexual Health Students	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	34671	7,250.00	1963045	04-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Sexual Health Students	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	34671	5,240.00	1963050	04-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Sexual Health Students	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	34671	980.00	1963039	04-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Sexual Health Students	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	34671	1,374.50	1977949	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	34671	9,760.00	1978711	25-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	34671	406.50	1977949	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	80637	210.00	1963587	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	80637	81.30	1963587	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	80637	240.00	1963587	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	12592	82.10	1949442	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	12592	447.65	1949442	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	12592	650.40	1949442	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	8358	2,016.50	1979666	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Professional Charges	Supplies And Service	Fees
REDACTED DATA	187641	745.75	1970376	04-Apr-14	Children & Young People	Non-Schools	Legal Fees	Legal Fees	Supplies And Service	Fees
REDACTED DATA	125741	202.25	1949181	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	63.95	1949181	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	191.85	1949181	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	731.70	1949181	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	813.00	1949181	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	840.00	1974997	08-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	59030	589.90	1984826	25-Apr-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Service	Fees
REDACTED DATA	126155	273.95	1979069	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	126155	406.50	1979069	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	808.45	1948935	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	931.60	1973621	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	162.60	1948935	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	325.20	1973621	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	657.65	1983649	17-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	487.80	1983649	17-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	160386	292.10	1949177	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	160386	243.90	1949177	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	186392	1,416.64	1919285	08-Apr-14	Children & Young People	Non-Schools	Step Up To Social Work			
REDACTED DATA	14015	256.00	1973797	04-Apr-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	14015	384.00	1973797	04-Apr-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	187594	888.52	1968727	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153603	779.00	1973123	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	83029	857.00	1973814	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	187680	840.00	1979094	11-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	119810	3,966.61	1968740	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80682	600.00	1983844	17-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market - SRHA	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
REDACTED DATA	70458	545.00	1973116	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	146390	4,875.00	1963919	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170514	3,840.00	1966596	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186391	1,416.64	1919258	08-Apr-14	Children & Young People	Non-Schools	Step Up To Social Work			
REDACTED DATA	17527	7,060.00	1970133	17-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
REDACTED DATA	188019	523.80	1984341	25-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	123167	1,674.84	1986236	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187677	1,008.00	1979102	11-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	186394	1,416.64	1919298	08-Apr-14	Children & Young People	Non-Schools	Step Up To Social Work			
REDACTED DATA	127178	2,573.76	1967648	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187815	4,316.12	1984185	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187462	688.76	1965291	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	67232	523.80	1974219	08-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	67232	746.00	1973120	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	70463	779.00	1973817	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	84109	1,120.00	1979755	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	155395	1,000.00	1973882	04-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Service	Fees
REDACTED DATA	187736	847.85	1972810	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188007	1,350.00	1984208	17-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Court Fees	Supplies And Service	Fees
REDACTED DATA	188007	600.00	1984207	17-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Court Fees	Supplies And Service	Fees
REDACTED DATA	11460	1,250.00	1983601	17-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Service	Fees
REDACTED DATA	11460	2,000.00	1984212	17-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Service	Fees
REDACTED DATA	11459	500.00	1962894	04-Apr-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Court Fees	Supplies And Service	Fees
REDACTED DATA	170477	20,000.00	1979313	15-Apr-14	Adults Health and Housi	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	170477	-150.00	1979313	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED DATA	116189	1,120.00	1984206	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	101081	896.00	1984188	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	3131	958.40	1983828	22-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Recovery Team 2	Animal Welfare - Kennelling Costs	Supplies And Service	Fees
REDACTED DATA	125102	1,120.00	1984196	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	186369	779.00	1973834	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	186849	700.00	1977980	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
REDACTED DATA	3426	1,190.28	1968798	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	34429	294.00	1985154	25-Apr-14	Neighbourhoods	Planning & Property Services	SureStart Cockayne Street	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
REDACTED DATA	34429	600.00	1985154	25-Apr-14	Neighbourhoods	Planning & Property Services	SureStart Cockayne Street	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
REDACTED DATA	67429	523.80	1984343	25-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	4385	804.06	1960766	01-Apr-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	188035	1,120.00	1986096	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	185580	779.00	1973813	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	186586	927.00	1984717	22-Apr-14	Children & Young People	Non-Schools	Locality 2 - Kinship	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	155338	675.00	1968259	11-Apr-14	Children & Young People	Non-Schools	Quality Standards & Performance	Agency - Consultancy Services	Agency Payments	Other Local Authorities
REDACTED DATA	188031	840.00	1986086	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	94122	1,047.60	1974217	08-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	187708	1,120.00	1979098	11-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	187684	1,120.00	1979107	11-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Leaving Care Social Services Clients	Transfer Payments	Social Services
REDACTED DATA	124114	3,969.00	1973530	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110729	750.00	1983802	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Professional Charges	Supplies And Service	Fees
REDACTED DATA	186689	523.80	1984339	25-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186371	523.80	1974220	08-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186690	1,571.40	1974214	08-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	125571	1,120.00	1984191	22-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	122827	9,054.47	1979363	11-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	4599	2,095.20	1974211	08-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	4599	1,558.00	1973207	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	187596	585.88	1968809	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171346	1,350.65	1976419	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	115167	1,019.20	1986059	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	180516	647.16	1968829	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186692	523.80	1984338	25-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	186393	1,416.64	1920079	08-Apr-14	Children & Young People	Non-Schools	Step Up To Social Work			
REDACTIVE EVENTS LTD CIPFA CONFERENCE BOOKINGS	109773	695.00	1979151	22-Apr-14	Resources	Corporate Finance	Corporate Finance	Conferences And Seminars	Supplies And Service	Expenses
REDACTIVE EVENTS LTD CIPFA CONFERENCE BOOKINGS	109773	400.00	1979151	22-Apr-14	Resources	Corporate Finance	Finance Department - Accountancy	Conferences And Seminars	Supplies And Service	Expenses
REED BUSINESS INFORMATION	53849	1,470.00	1970110	01-Apr-14	Resources	Human Resources	Corporate HR	Training Corp Initiative	Supplies And Service	Miscellaneous Expenses
RELATE DERBY AND SOUTHERN DERBY	4453	5,305.00	1972850	04-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Grant - Outside Bodies and Organisations	Supplies And Service	Grants And Subscriptions
RELATE DERBY AND SOUTHERN DERBY	4453	7,500.00	1970221	04-Apr-14	Children & Young People	Non-Schools	TAMHS Programme	Contracted Services	Agency Payments	Independent Units Within Council
RH ENVIRONMENTAL LTD	170475	7,050.00	1985012	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
RHODAR LTD	7753	4,145.00	1980327	15-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Asbestos Removal	Premises Costs	Repair And Maintenance - Buildings And Grounds
RIBBONWORKS LTD	11838	375.00	1968029	01-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
RIBBONWORKS LTD	11838	8.00	1968029	01-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
RIBBONWORKS LTD	11838	100.00	1968029	01-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
RIBBONWORKS LTD	11838	300.00	1968029	01-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
RICOH UK LTD	4135	1,560.85	1974008	08-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	432.09	1963573	04-Apr-14	Children & Young People	Non-Schools	Becket Childrens Centre	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	754.36	1966497	04-Apr-14	Children & Young People	Non-Schools	Premises Running Costs	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	491.06	1965965	04-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
RICOH UK LTD	4135	249.17	1979358	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
RICOH UK LTD	4135	200.50	1962776	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
RICOH UK LTD	4135	289.61	1962776	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	315.06	1979358	17-Apr-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	697.76	1968467	11-Apr-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Service	Printing, Stationery And General Office Expense
RIDGEWAY NURSING HOME	10901	1,606.92	1982040	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,697.92	1981206	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIGHT TRAINING	122991	1,750.00	1973832	08-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Training Expenses	Employee Costs	Indirect Employee Expenses
RIGHT TRAINING	122991	-1,750.00	1973832	08-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Training Expenses	Employee Costs	Indirect Employee Expenses
RIGHT TRAINING	122991	1,750.00	1973832	08-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Training Expenses	Employee Costs	Indirect Employee Expenses
RK ASSOCIATES	70405	1,060.00	1960399	01-Apr-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Service	Miscellaneous Expenses
ROBERT HORNE GROUP LTD	11725	832.50	1972730	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
ROCOM LTD	104682	561.96	1977523	08-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
ROCOM LTD	104682	78.00	1977523	08-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
ROCOM LTD	104682	61.04	1977523	08-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
ROCOM LTD	104682	64.95	1977523	08-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
ROCOM LTD	104682	5.00	1977523	08-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
ROCOM LTD	104682	5,650.00	1974263	04-Apr-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
ROSECARE HOMES LTD	10491	1,697.92	1981077	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	1981747	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	1981568	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	1981406	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	1980714	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	1981567	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	1981405	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	1981748	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	1981262	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSEHILL PHARMACY LTD	160380	183.13	1969766	04-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	160380	83.24	1978037	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	160380	491.16	1978037	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	160380	3,066.00	1969766	04-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	160380	3,214.00	1978037	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	160380	3,381.00	1978037	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	160380	2,622.00	1969766	04-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROUNDHOUSE EVENTS	153628	2,624.70	1984016	17-Apr-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Service	Miscellaneous Expenses
ROWAN CARE HOMES LTD	10534	2,064.00	1981822	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	1980793	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,743.64	1980975	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,235.12	1980974	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,881.96	1981161	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,965.20	1981163	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MAIL GROUP PLC	4194	1.16	1969123	17-Apr-14	Resources	Legal and Democratic Services	Management & Administration	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,779.97	1969123	17-Apr-14	Resources	Legal and Democratic Services	Management & Administration	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,326.37	1960275	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	1.66	1974911	25-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	70.40	1964045	11-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	532.97	1967884	11-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	38.23	1964045	11-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	3.37	1974911	25-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8.12	1960275	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	5.44	1960275	04-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	9,790.38	1974911	25-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	60.44	1967884	11-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,575.16	1964045	11-Apr-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	569.40	1980646	15-Apr-14	Resources	Legal and Democratic Services	Registration Of Electors	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	5,316.73	1980646	15-Apr-14	Resources	Legal and Democratic Services	Registration Of Electors	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MANOR NURSING HOME	10902	1,743.64	1981194	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1980977	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1980823	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1980976	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1981826	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1981639	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1981164	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1981824	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	1981825	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MENCAP SOCIETY	112327	810.00	1980628	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ROYAL MENCAP SOCIETY	112327	810.00	1980487	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ROYAL SCHOOL FOR THE DEAF	4196	4,829.00	1973644	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RS COMPONENTS LTD	4198	794.08	1983677	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
RUSHCLIFFE FENCING LTD	186795	19,641.90	1966626	04-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
RUSHCLIFFE FENCING LTD	186795	150.00	1966626	04-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
RUTLAND MANOR NURSING HOME	19269	1,737.40	1980903	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,737.40	1981928	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
RYDALE CHILDRENS CENTRE	8027	18,304.00	1973650	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SAFE ZONE SECURITY LTD	4284	456.00	1984215	17-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAHAHRA	4292	19,669.50	1986082	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Sahahra	Supplies And Service	Grants And Subscriptions
SAHARA CARE AGENCY	86270	535.12	1985433	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	697.60	1985405	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SAINSBURYS BUSINESS DIRECT	122147	2,437.50	1974206	04-Apr-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
SAINSBURYS SUPERMARKETS LTD	170451	316.35	1978107	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
SAINSBURYS SUPERMARKETS LTD	160381	1,032.21	1983595	17-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
SAINSBURYS SUPERMARKETS LTD	170451	618.14	1978107	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
SANCTUARY CARE LTD	155376	3,174.20	1966972	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Service	Services
SANCTUARY CARE LTD	155422	1,850.88	1981558	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SANCUS SOLUTIONS LTD	187443	825.00	1970253	01-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Food & Safety	Training Expenses	Employee Costs	Indirect Employee Expenses
SANCUS SOLUTIONS LTD	187443	825.00	1970253	01-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Trading Standards	Training Expenses	Employee Costs	Indirect Employee Expenses
SANDICLIFFE MOTOR GROUP LTD	9682	225.00	1984352	25-Apr-14	Neighbourhoods	Neighbourhoods	Refuse Vehicles & Plant	Capital Expenditure	Capital Expenditure	Capital Expenditure
SANDICLIFFE MOTOR GROUP LTD	9682	55.00	1984352	25-Apr-14	Neighbourhoods	Neighbourhoods	Refuse Vehicles & Plant	Capital Expenditure	Capital Expenditure	Capital Expenditure
SANDICLIFFE MOTOR GROUP LTD	9682	5.00	1984352	25-Apr-14	Neighbourhoods	Neighbourhoods	Refuse Vehicles & Plant	Capital Expenditure	Capital Expenditure	Capital Expenditure
SANDICLIFFE MOTOR GROUP LTD	9682	21,995.00	1984352	25-Apr-14	Neighbourhoods	Neighbourhoods	Refuse Vehicles & Plant	Capital Expenditure	Capital Expenditure	Capital Expenditure
SAS LINING SERVICES LTD	170386	1.56	1985227	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAS LINING SERVICES LTD	170386	-1.55	1985227	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAS LINING SERVICES LTD	170386	2,956.46	1985227	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCCI ALPHATRACK LTD	180379	13,181.26	1974151	04-Apr-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOT GROUP LTD	145342	47.50	1984811	22-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
SCOT GROUP LTD	145342	748.85	1984811	22-Apr-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
SCOTT CHRISTIAN LTD	124387	540.33	1973912	08-Apr-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCOTT CHRISTIAN LTD	124387	9.40	1973912	08-Apr-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCOTT HUGHES DESIGN	134351	500.00	1983592	17-Apr-14	Chief Executives	Chief Executives	Cathedral Quarter Enterprise Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
SECURIGROUP SERVICES LTD	127254	2,338.20	1974974	08-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Env Health Mangmnt & Adm	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
SELECTAMARK SECURITY SYSTEMS PLC	16605	7,200.00	1966894	25-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
SELECTAMARK SECURITY SYSTEMS PLC	16605	20.00	1966894	25-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
SELECTAMARK SECURITY SYSTEMS PLC	16605	-10.00	1966894	25-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Service	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	810.85	1968277	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	815.85	1968273	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	839.70	1968277	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SENATOR INTERNATIONAL LTD	101641	827.70	1968273	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	325.50	1968277	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	600.00	1968282	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	1,501.60	1968270	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	1,412.60	1968277	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	342.67	1968278	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	1,412.60	1968273	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	1,501.50	1968278	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	15,808.00	1968282	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	327.10	1968270	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	1,103.60	1968270	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	824.10	1968278	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	1,865.80	1968267	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	2,713.00	1968278	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	741.70	1968273	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	325.50	1968273	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	180.90	1968267	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	462.25	1968270	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENATOR INTERNATIONAL LTD	101641	741.70	1968277	11-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Service	Services
SENSE	11992	7,924.44	1981756	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENSORY INTEGRATION NETWORK UK AND IRELAND	105719	520.00	1978215	11-Apr-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Training Expenses	Employee Costs	Indirect Employee Expenses
SERCO LTD	4706	-10.95	1974034	11-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery EDRMS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	11,613.25	1974034	11-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery EDRMS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	872.00	1941481	11-Apr-14	Chief Executives	Chief Executives	Oracle Upgrade	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,138.00	1941481	11-Apr-14	Chief Executives	Chief Executives	Oracle Upgrade	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	134.00	1941481	11-Apr-14	Chief Executives	Chief Executives	Oracle Upgrade	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	8,535.00	1965310	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,744.00	1965310	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	772.00	1965310	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,293.00	1965310	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,543.40	1965310	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	300.00	1965289	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,500.00	1965289	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,217.50	1965289	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	875.00	1965289	25-Apr-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	53,383.54	1979585	25-Apr-14	Chief Executives	Chief Executives	ICT Stabilisation - Servers	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	34709	260,156.60	1970155	04-Apr-14	Chief Executives	Chief Executives	ICT E-Service	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	853.32	1983740	25-Apr-14	Chief Executives	Chief Executives	Implimentation and Development of Corporate asset management scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	2,122.00	1974011	04-Apr-14	Chief Executives	Chief Executives	Implimentation and Development of Corporate asset management scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,442.00	1983734	17-Apr-14	Children & Young People	Schools Block	Admissions	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
SERCO LTD	4706	882.00	1984981	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	1,514.13	1973708	04-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	5,238.00	1984986	25-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	500.00	1974039	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	3,750.00	1974039	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	12,880.00	1978998	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	212.50	1974039	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,537.00	1978994	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	12,880.00	1979572	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	450.00	1979569	22-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	2,124.00	1979575	11-Apr-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,991.50	1961408	04-Apr-14	Resources	Legal and Democratic Services	Municipal Elections Administration	Other Hired And Contracted Services	Agency Payments	Other Establishments
SERCO LTD	4706	757.85	1967591	15-Apr-14	Resources	Legal and Democratic Services	Registration Of Electors	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	265.20	1967591	15-Apr-14	Resources	Legal and Democratic Services	Registration Of Electors	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	-2.70	1967591	15-Apr-14	Resources	Legal and Democratic Services	Registration Of Electors	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	247.00	1941180	08-Apr-14	Resources	ICT	Business Applications	Computer Sys Development	Supplies And Service	Communications And Computing
SERCO LTD	4706	134.00	1941180	08-Apr-14	Resources	ICT	Business Applications	Computer Sys Development	Supplies And Service	Communications And Computing
SERCO LTD	4706	118.00	1941180	08-Apr-14	Resources	ICT	Business Applications	Computer Sys Development	Supplies And Service	Communications And Computing
SERCO LTD	4706	5,967.90	1983733	17-Apr-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	151.80	1983733	17-Apr-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	786.45	1983733	17-Apr-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	1,006.00	1961409	04-Apr-14	Resources	ICT	Computer Services	Development Days	Supplies And Service	Communications And Computing
SERCO LTD	4706	950.00	1973711	04-Apr-14	Resources	ICT	Computer Services	Development Days	Supplies And Service	Communications And Computing
SERCO LTD	4706	750.00	1984987	25-Apr-14	Resources	ICT	Voice Network	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	97,944.00	1973715	04-Apr-14	Resources	ICT	Information Services	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	436.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERCO LTD	4706	436.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERCO LTD	4706	-212.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERCO LTD	4706	-436.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERCO LTD	4706	625.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERCO LTD	4706	408.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERCO LTD	4706	402.00	1978054	15-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SERVOL COMMUNITY TRUST	10903	1,980.00	1981198	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SEVERN TRENT WATER LTD	4717	1,728.61	1984830	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,293.58	1983667	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	3,203.44	1939910	15-Apr-14	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Surface Water Drainage	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	677.23	1980088	15-Apr-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,110.98	1979345	15-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	972.32	1979345	15-Apr-14	Neighbourhoods	Planning & Property Services	Council House	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	288.84	1983625	25-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	608.07	1983625	25-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	2,369.74	1970280	01-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	699.45	1956557	01-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,938.06	1985008	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	620.39	1979918	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,889.79	1978540	25-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	925.95	1965957	08-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,748.99	1983456	25-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	959.80	1979826	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	562.83	1979829	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	562.83	1979827	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,845.02	1978521	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	562.83	1979680	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	703.64	1983631	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,821.03	1980704	15-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	962.08	1980702	15-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Water - Metered	Premises Costs	Water Services
SHAKS TRAVEL	113019	1,470.00	1973166	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	1,531.65	1973187	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHARDLOW MANOR	72710	1,697.92	1980800	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHAUNS HOME IMPROVEMENT	16026	3,274.87	1974642	08-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	500.00	1984898	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	400.00	1984905	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	650.00	1984902	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	550.00	1985288	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	700.00	1984903	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	26.00	1984905	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Maior Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHEFFIELD CITY COUNCIL	4745	1,750.43	1974257	17-Apr-14	Children & Young People	Schools Block	Hospital Tuition	Recoupment	Agency Payments	Other Local Authorities
SHEFFIELD CITY COUNCIL	91071	4,500.00	1969055	08-Apr-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Other Hired And Contracted Services	Agency Payments	Other Establishments
SHELTER MAINTENANCE CO	4752	103.00	1969415	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	118.80	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	156.60	1969415	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	13.20	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	76.70	1969415	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	148.50	1969415	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	35.20	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	118.80	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	35.20	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	88.00	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	52.80	1969409	01-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Coordination & Strategy	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE CO	4752	2,376.00	1986058	25-Apr-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTON LOCK PRESCHOOL	11417	3,946.00	1973652	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SHERWOOD FOREST	186858	1,697.92	1981356	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SHERWOOD FOREST	186858	1,697.92	1981201	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	1981199	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1982034	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981012	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981520	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1980828	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981512	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1980838	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981678	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981683	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981014	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	7,247.44	1980837	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1982032	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981200	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1980835	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981865	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1980829	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,705.28	1981875	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	1982033	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981355	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1980836	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981013	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981861	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981680	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981205	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981019	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981020	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	2,557.92	1981358	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981018	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1980826	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981867	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981007	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,924.04	1981679	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981862	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	1981359	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,915.48	1981866	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	14,518.23	1981684	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,657.20	1981513	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SIEMENS	4778	5,551.92	1972774	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Operating Leases - Equipment And	Supplies And Service	Fees
SIEMENS	4778	664.16	1986071	25-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Catering and Refreshments	Supplies And Service	Catering
SIEMENS	4778	51.88	1986071	25-Apr-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Catering and Refreshments	Supplies And Service	Catering
SIGMA PHARMACEUTICALS PLC	187719	2,429.19	1977646	08-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
SIGMA PHARMACEUTICALS PLC	187719	3,000.42	1977638	08-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
SIGNET SIGNS LTD	18039	578.00	1969651	01-Apr-14	Resources	Legal and Democratic Services	Conduct Of Elections	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
SIGNHEALTH	153588	4,197.20	1981066	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SIGNHEALTH	153588	1,798.80	1981250	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SILVER TREES DAY NURSERY	33760	14,712.00	1973658	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFIN COMMUNITY CHILDCARE	4801	8,568.00	1973666	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFIN COMMUNITY CHILDCARE	4801	15,967.00	1973663	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SIS CHEMICALS LTD	16448	2,128.20	1978233	11-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Chemicals/Fertilisers/Insecticides	Supplies And Service	Equipment, Furniture And Materials
SKYGUARD LTD	153480	2,388.00	1973559	04-Apr-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
SLC GROUP	115487	4,774.56	1981514	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SLC GROUP	115487	2,183.36	1981681	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SMALLEY HALL NURSING HOME	4810	1,637.44	1981202	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SOCIAL CARE SOLUTIONS LTD	51189	2,398.68	1985027	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	Private Contractors - General	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	2,398.68	1985025	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	Private Contractors - General	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	1,606.80	1974116	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	1,647.48	1974122	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	1,816.00	1974114	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	932.00	1974108	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	2,210.00	1974120	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	3,154.72	1974112	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL FINANCE LTD	187497	10,178.95	1968308	01-Apr-14	Children & Young People	Non-Schools	CYP Commissioning	Other Hired And Contracted Services	Agency Payments	Other Establishments
SOCITM LTD	14477	490.00	1973507	04-Apr-14	Resources	ICT	Computer Services	Conferences And Seminars	Supplies And Service	Expenses
SOLIHULL METROPOLITAN BOROUGH COUNCIL	125602	7,500.00	1982104	15-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
SOUTHAMPTON CITY COUNCIL	187525	40,500.00	1969087	22-Apr-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
SOUTHERN ELECTRIC	4489	1,203.87	1986287	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,381.91	1974099	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,476.09	1974006	08-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	517.37	1960384	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	St Pauls	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	446.22	1960385	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	St Pauls	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	814.84	1979669	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,197.52	1972779	04-Apr-14	Children & Young People	Non-Schools	LSC Village Site	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	533.81	1975038	11-Apr-14	Children & Young People	Non-Schools	Allenpark	Water - Metered	Premises Costs	Water Services
SOUTHERN ELECTRIC	4489	560.69	1962762	04-Apr-14	Children & Young People	Non-Schools	55 Coronation Avenue	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,848.33	1977833	11-Apr-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	7,410.37	1974020	25-Apr-14	Neighbourhoods	Planning & Property Services	Pride Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,093.85	1960319	04-Apr-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,710.52	1962578	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	5,678.74	1977837	15-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	653.89	1960316	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Wholesale Market - Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,088.23	1986282	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	637.47	1984007	17-Apr-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	538.56	1979325	11-Apr-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,752.95	1983692	17-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	7,644.42	1972778	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,618.37	1979777	25-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	109,665.92	1979677	15-Apr-14	Neighbourhoods	Streetpride	Street Light Pfi Rev	Street Lighting - Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,062.37	1956406	04-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,135.90	1983672	17-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,617.53	1956408	04-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,746.84	1983669	17-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,191.71	1956407	04-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,269.95	1983668	17-Apr-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,761.28	1979665	15-Apr-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,889.20	1958581	04-Apr-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,148.42	1983791	25-Apr-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,802.24	1936113	04-Apr-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	300.00	1936113	04-Apr-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	507.62	1977830	11-Apr-14	Neighbourhoods	Streetpride	CCTV	CCTV Costs	Supplies And Service	Communications And Computing
SOUTHERN ELECTRIC	4489	559.90	1973519	04-Apr-14	Neighbourhoods	Streetpride	CCTV	CCTV Costs	Supplies And Service	Communications And Computing
SOUTHERN ELECTRIC	4489	7,889.93	1978554	17-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Electricity	Premises Costs	Energy Costs
SOUTHOVER	10910	1,609.88	1981015	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SPARKLING CLEAN SOLUTIONS	114947	567.00	1949743	04-Apr-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
SPEAKERS FROM THE EDGE LTD	16704	1,877.27	1984401	25-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
SPECIAL CARE SERVICES	85469	817.52	1983900	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	1,547.36	1983979	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	650.72	1983928	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	947.48	1983889	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	809.84	1983906	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIALISED ORTHOTIC SERVICES	92601	680.00	1979764	17-Apr-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Co	Direct Revenue Financing
SPEECHWRITE SUPPORT LTD	187571	1,668.80	1967307	04-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
SPEIRS AND MAJOR LLP	179348	3,295.00	1979608	11-Apr-14	Neighbourhoods	Neighbourhoods	Infrastructure for Events and Lighting (with Derby Live)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SPEIRS AND MAJOR LLP	179348	7,840.00	1979608	11-Apr-14	Neighbourhoods	Neighbourhoods	Infrastructure for Events and Lighting (with Derby Live)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SPEIRS AND MAJOR LLP	179348	13,243.00	1974242	04-Apr-14	Neighbourhoods	Neighbourhoods	Infrastructure for Events and Lighting (with Derby Live)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SPEKTRIX LTD	122388	1,678.91	1978558	11-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Miscellaneous Services	Supplies And Service	Services
SPEKTRIX LTD	122388	2,771.63	1974629	08-Apr-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Software Maintenance and Support	Supplies And Service	Communications And Computing
SPICERHAART	188156	1,100.00	1984849	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Homelessness Prevention Fund	Rent Guarantee	Premises Costs	Rent And Rates
SQUARE GROUP LTD	105625	333.84	1985302	25-Apr-14	Children & Young People	Non-Schools	Fooltl Famly Lit & Num Project	Learning Resources-Non ICT	Supplies And Service	Equipment, Furniture And Materials
SQUARE GROUP LTD	105625	15.00	1985302	25-Apr-14	Children & Young People	Non-Schools	Fooltl Famly Lit & Num Project	Learning Resources-Non ICT	Supplies And Service	Equipment, Furniture And Materials
SQUARE GROUP LTD	105625	-7.50	1985302	25-Apr-14	Children & Young People	Non-Schools	Fooltl Famly Lit & Num Project	Learning Resources-Non ICT	Supplies And Service	Equipment, Furniture And Materials
SQUARE GROUP LTD	105625	2,868.00	1985302	25-Apr-14	Children & Young People	Non-Schools	Fooltl Famly Lit & Num Project	Learning Resources-Non ICT	Supplies And Service	Equipment, Furniture And Materials

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ST ANDREWS HEALTHCARE	9686	3,570.12	1985842	25-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
ST ANDREWS PRE SCHOOL	4544	15,266.00	1973670	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST EDMUNDS PRE-SCHOOL PLAYGROUP	4550	6,799.00	1973707	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301	2,100.00	1983757	17-Apr-14	Children & Young People	Schools Block	Pooled Premium Scheme	Teaching Pooled Premium	Employee Costs	Indirect Employee Expenses
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301	4,670.50	1974492	08-Apr-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
ST JAMES CENTRE	8002	9,644.00	1974260	04-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
ST JOSEPHS PRESCHOOL	4555	18,226.00	1973128	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST PAULS PRE SCHOOL PLAY GROUP	69931	1,817.00	1973208	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST WERBURGHS HOUSE	10916	1,697.92	1981365	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	1981687	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	1982041	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,316.16	1980843	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1980841	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1980844	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1981023	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1981524	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1981364	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1981526	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1981022	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1981876	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	1980845	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STAFFORDSHIRE COUNTY COUNCIL	4617	1,569.10	1979157	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
STAFFORDSHIRE COUNTY COUNCIL	4617	1,919.48	1979158	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Revenue Support	Agency Payments	Private Contractors
STAFFORDSHIRE COUNTY COUNCIL	4617	6,552.00	1979156	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Revenue Support	Agency Payments	Private Contractors
STANLEY HOUSE	10918	1,743.64	1981357	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	1981872	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	1981871	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	1981873	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	717.72	1980834	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	1981016	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANNAH LIFT SERVICES LTD	4627	890.16	1984220	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Miscellaneous Services	Supplies And Service	Services
STANNAH LIFT SERVICES LTD	4627	2,623.80	1977579	25-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Miscellaneous Services	Supplies And Service	Services
STANNAH LIFT SERVICES LTD	4627	493.66	1968180	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Miscellaneous Services	Supplies And Service	Services
STANNAH LIFT SERVICES LTD	4627	3,617.80	1979437	22-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Miscellaneous Services	Supplies And Service	Services
STATUS SOCIAL LTD	159337	600.00	1973562	04-Apr-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
STENSON HEALTHCARE LTD	160383	233.10	1977771	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
STENSON HEALTHCARE LTD	160383	572.70	1977771	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
STENSON HEALTHCARE LTD	160383	616.00	1977771	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
STERLING HOMECARE LTD	107201	592.48	1972555	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,192.56	1972554	01-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107311	792.63	1976526	08-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
STONE COMPUTERS LTD	25473	98.92	1977548	08-Apr-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Service	Communications And Computing
STONE COMPUTERS LTD	25473	299.60	1977548	08-Apr-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Service	Communications And Computing
STONE COMPUTERS LTD	25473	3,543.01	1977548	08-Apr-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Service	Communications And Computing
STREETSCAPE PRODUCTS AND SERVICES LTD	186550	300.00	1963513	22-Apr-14	Neighbourhoods	Neighbourhoods	Chellaston Park Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
STREETSCAPE PRODUCTS AND SERVICES LTD	186550	970.00	1963513	22-Apr-14	Neighbourhoods	Neighbourhoods	Chellaston Park Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
STREETSCAPE PRODUCTS AND SERVICES LTD	186550	1,240.00	1963513	22-Apr-14	Neighbourhoods	Neighbourhoods	Chellaston Park Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
STREETSCAPE PRODUCTS AND SERVICES LTD	186550	1,240.00	1963513	22-Apr-14	Neighbourhoods	Neighbourhoods	Chellaston Park Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
STREETSCAPE PRODUCTS AND SERVICES LTD	186550	1,165.00	1963513	22-Apr-14	Neighbourhoods	Neighbourhoods	Chellaston Park Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
STROUD COURT COMMUNITY TRUST	10921	4,616.00	1981585	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SURELET PROPERTY RENTAL SERVICES	125122	500.00	1978561	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Homelessness Prevention Fund	Rent Guarantee	Premises Costs	Rent And Rates
SWALEC	32410	879.85	1979811	15-Apr-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
SWALEC	32410	560.00	1978491	22-Apr-14	Children & Young People	CYP Obsolete	Cross Phase Pru	Electricity	Premises Costs	Energy Costs
SWALEC	32410	675.29	1983782	17-Apr-14	Children & Young People	Non-Schools	Derwent Childrens Centre	Electricity	Premises Costs	Energy Costs
SWALEC	32410	780.31	1984381	17-Apr-14	Children & Young People	Non-Schools	Premises Running Costs	Electricity	Premises Costs	Energy Costs
SWALEC	32410	661.30	1983778	25-Apr-14	Neighbourhoods	Planning & Property Services	Roman House	Electricity	Premises Costs	Energy Costs
SWALEC	32410	7,930.91	1986092	25-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Electricity	Premises Costs	Energy Costs
SWALEC	32410	3,386.92	1956840	04-Apr-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SWAN FOSTERING LTD	187577	3,194.80	1984613	22-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SWG FLOORING LTD	4567	3,110.00	1979432	11-Apr-14	Neighbourhoods	Neighbourhoods	Childrens Homes - Maintenance & Health & safety	Capital Expenditure	Capital Expenditure	Capital Expenditure
SWIFT CABS MIDLANDS LTD	113024	1,050.00	1973168	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,446.90	1978929	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	332.00	1978889	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,407.00	1984110	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,020.00	1973162	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	927.90	1978901	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,524.90	1984165	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	703.00	1984142	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	720.00	1984132	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	560.70	1978902	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,239.00	1984111	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,340.00	1973182	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	798.00	1978964	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	570.00	1978918	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	973.70	1978930	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	332.00	1978889	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	945.00	1973152	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	880.00	1978937	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	780.00	1973167	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	760.00	1978951	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	448.20	1978931	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	2,002.35	1978915	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	753.90	1978890	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	462.00	1978914	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,008.00	1984131	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,008.00	1984155	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	519.50	1984112	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	415.60	1984112	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,362.90	1984174	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,190.00	1973184	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,785.00	1978965	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,390.00	1984105	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,344.00	1984158	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	798.00	1973191	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,344.90	1985572	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SYSTRA LTD	186562	9,475.00	1973535	17-Apr-14	Neighbourhoods	Planning & Property Services	Derby Housing Market Area	Research And Consultation	Supplies And Service	Miscellaneous Expenses
T AND K GALLAGHER LTD	93305	9,800.00	1969550	04-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Asset Management	Premises Costs	Repair And Maintenance - Buildings And Grounds
T AND K GALLAGHER LTD	93305	1,720.00	1969560	01-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
T DENMAN AND SONS MELTON MOWBRAY LTD	146394	37,797.34	1984825	22-Apr-14	Adults Health and Housi	Adults Health and Housing	Bungalows / Max Road / Rocket Site	Capital Expenditure	Capital Expenditure	Capital Expenditure
TAPTON GROVE	10922	3,525.20	1982043	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TECHNOGYM UK LTD	18690	9,214.44	1977504	08-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
TECHNOGYM UK LTD	18690	708.80	1977517	08-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
TECHNOGYM UK LTD	18690	-708.80	1977504	08-Apr-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
TECHNOGYM UK LTD	18690	18,000.00	1970154	04-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
TECHNOGYM UK LTD	18690	90.00	1970154	04-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
THE APPROPRIATE ADULT SERVICE LTD	126803	1,860.00	1980323	15-Apr-14	Children & Young People	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	610.00	1980321	15-Apr-14	Children & Young People	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE AWARD SCHEME LTD	9102	1,590.00	1983444	17-Apr-14	Children & Young People	Non-Schools	Darley Barn	Licence Fees	Supplies And Service	Services
THE BIRCHES	10925	1,697.92	1981407	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE BIRCHES	10925	1,697.92	1981413	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE BIRCHES	10925	10,378.50	1980906	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE COPPICE AND OAKSIDE	10928	3,804.00	1980839	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE COPPICE AND OAKSIDE	10928	3,804.00	1981209	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE DARTINGTON HALL TRUST	109050	12,600.00	1972719	11-Apr-14	Children & Young People	Non-Schools	Central Budget	Research And Consultation	Supplies And Service	Miscellaneous Expenses
THE DARTINGTON HALL TRUST	109050	2,400.00	1972719	11-Apr-14	Children & Young People	Non-Schools	Central Budget	Research And Consultation	Supplies And Service	Miscellaneous Expenses
THE DAVID LEWIS CENTRE	10576	4,954.24	1981282	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE DAVID LEWIS CENTRE	10576	3,190.44	1981281	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE DERBY CITY CONSERVATIVE PARTY	5138	792.46	1984060	25-Apr-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
THE ENHAM TRUST	10583	2,335.84	1981428	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE FIRS N/H	107081	1,717.44	1981993	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE FIRS N/H	107081	3,373.54	1981323	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	1981695	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
THE GABLES	10931	1,697.92	1981537	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	1981538	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	1981375	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	1981374	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	1981373	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	1981700	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GELDER GROUP	126399	1,032.21	1978636	11-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE HESLEY GROUP LTD	5160	24,219.60	1974030	11-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
THE LAURELS	10932	1,838.48	1982060	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,697.92	1981233	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981378	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	2,490.84	1981900	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,245.42	1982059	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981232	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	1982054	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	2,740.63	1980869	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981041	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	2,436.11	1980861	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981546	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981231	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981051	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,096.25	1981540	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,705.28	1982058	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981899	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1980868	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,755.68	1982057	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981897	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	2,557.92	1980870	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	1981226	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981224	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981896	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	1981703	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,764.00	1981704	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	1981710	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1981694	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1981886	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1982050	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1981693	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1981372	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1981887	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	1982049	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	1981584	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	1981768	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,484.00	1981423	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,692.00	1981424	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,960.00	1981279	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,167.00	1980740	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,720.00	1981769	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	1980917	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	1981097	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,789.00	1980739	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,872.00	1981425	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	1980741	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE MOBILITY EQUIPMENT CO LTD	124371	5,348.70	1984955	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE MOBILITY EQUIPMENT CO LTD	124371	1,232.00	1935002	11-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Major Adaptations	Supplies And Service	Services
THE MOBILITY EQUIPMENT CO LTD	124371	-519.75	1984955	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
THE OLD VICARAGE	12930	6,418.84	1981707	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE ORCHARD GARDEN PRIVATE DAY NURSERY	4076	12,851.00	1973622	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE ORCHARD PRIVATE DAY NURSERY	5194	12,670.00	1973614	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE OVERDALE MEDICAL PRACTICE	52969	977.40	1978084	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE OVERDALE MEDICAL PRACTICE	52969	1,138.20	1978084	11-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE OVERDALE MEDICAL PRACTICE	52969	120.00	1978084	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	1,904.25	1956956	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	569.10	1956956	01-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK NURSING HOME	10949	1,697.92	1981426	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981954	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,834.68	1980748	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981430	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981779	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981431	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,924.04	1981433	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1980918	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981776	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1980742	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981951	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981589	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981432	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	1981427	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,888.68	1981777	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK PLAYGROUP	4842	6,465.00	1973136	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE RIVERSIDE GROUP LTD	90997	14,560.00	1974431	25-Apr-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
THE RIVERSIDE GROUP LTD	90997	68,569.63	1979597	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Derby Housing PFI Project	PFI Contract Payments	Agency Payments	Other Establishments
THE RIVERSIDE GROUP LTD	90997	969.08	1967007	11-Apr-14	Children & Young People	Non-Schools	Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
THE RIVERSIDE GROUP LTD	90997	969.08	1967011	11-Apr-14	Children & Young People	Non-Schools	Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	8,747.60	1980864	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	2,915.84	1981894	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE RYES COLLEGE LTD	123955	72,662.86	1978585	15-Apr-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
THE SPINNIES	44870	2,357.48	1981931	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE SPINNIES	44870	7,072.52	1980721	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE UNIVERSITY OF BIRMINGHAM	4876	3,000.00	1967581	08-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Course Fees	Supplies And Service	Expenses
THE UNIVERSITY OF BIRMINGHAM	4876	9,330.00	1967586	08-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Course Fees	Supplies And Service	Expenses
THE VILLAS	186755	1,236.65	1975183	08-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Home Income	Fees And Charges	Social Services
THE VILLAS	186754	2,600.00	1981853	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,400.00	1981350	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	1,300.00	1981671	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	3,965.20	1981854	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,284.80	1981005	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1980855	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1981037	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1981034	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1980857	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1982052	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1981036	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1981377	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1980858	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	1980856	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE HOUSE KIDS CLUB	8690	7,789.00	1973139	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WHITEHOUSE DAY NURSERY LTD	118730	17,914.00	1973141	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WOODLANDS NURSING HOME	10955	1,737.40	1981361	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE YABOO CO LTD	4884	196.75	1927537	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Services	Supplies And Service	Services
THE YABOO CO LTD	4884	300.00	1927537	25-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Services	Supplies And Service	Services
THE YABOO CO LTD	4884	802.88	1978486	17-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Services	Supplies And Service	Services
THE YABOO CO LTD	4884	781.00	1954697	17-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Services	Supplies And Service	Services
THOMAS BOW LTD	40570	50,000.00	1985493	25-Apr-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
THURROCK COUNCIL	153341	1,144.71	1980012	15-Apr-14	Children & Young People	Non-Schools	Fostering Allowances	Contracted Services	Agency Payments	Independent Units Within Council
TINY TOTS DAY NURSERY	4914	7,889.00	1973137	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TMP WORLDWIDE	4919	1,225.65	1962199	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TMP WORLDWIDE	4919	1,225.65	1962203	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TOMTOM GLOBAL CONTENT BV	186825	5,321.00	1974188	04-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 5 - Sustainability	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
TONYS TRAVEL	113007	1,890.00	1973196	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TONYS TRAVEL	113007	1,890.00	1973156	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TOPP AND CO LTD	186794	3,245.00	1961268	08-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
TOPP AND CO LTD	186794	400.00	1961268	08-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
TORLAN LTD	159359	1,478.25	1977682	08-Apr-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Operational Salaries - General	Employee Costs	Operational Employees
TORR JOINERY SERVICES LTD	153749	675.36	1969695	01-Apr-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
TOTAL CARE MATTERS	153439	13,731.25	1986080	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TOTAL HIRE & SALES LTD	4975	135.00	1984863	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Hire Of Equipment And Plant	Supplies And Service	Fees
TOTAL HIRE & SALES LTD	4975	285.00	1984863	25-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Hire Of Equipment And Plant	Supplies And Service	Fees
TOTAL HYGIENE LTD	4976	3,219.50	1961364	15-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
TOTAL HYGIENE LTD	4976	3,644.48	1974036	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
TOTAL HYGIENE LTD	4976	-354.15	1974036	17-Apr-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
TREEHOUSE CARE FOSTERING SOLUTIONS LTD	88329	6,468.46	1986085	25-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TREEHOUSE CARE FOSTERING SOLUTIONS LTD	88329	5,842.48	1984283	17-Apr-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TREETOPS NURSERIES GROUP	5010	19,472.00	1973138	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TREND CONTROL SYSTEMS LTD	109036	1,118.00	1948356	08-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TREND CONTROL SYSTEMS LTD	109036	2,734.00	1954376	08-Apr-14	Neighbourhoods	Planning & Property Services	Surestart Homelands	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TRENTBARTON	5015	568.10	1985093	25-Apr-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
TRENTBARTON	113006	7,560.00	1978888	11-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Poolable Swimming Transport	Transport Costs	Contract Hire And Operating Leases (Private)
TRENTBARTON	113006	10,052.90	1984139	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
TRIBAL EDUCATION LTD	5019	11,100.00	1969962	22-Apr-14	Children & Young People	Non-Schools	EY Sufficiency and Access	Project Activities General	Supplies And Service	Miscellaneous Expenses
TRIBAL EDUCATION LTD	5019	525.00	1968206	17-Apr-14	Resources	ICT	Information Technology	Computer Sys Development	Supplies And Service	Communications And Computing
TRIBAL EDUCATION LTD	5019	525.00	1969971	17-Apr-14	Resources	ICT	Information Technology	Computer Sys Development	Supplies And Service	Communications And Computing
TRIPLE S FABRICATIONS LTD	57329	-3,037.50	1963056	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Quick Fix - SW	Capital Expenditure	Capital Expenditure	Capital Expenditure
TRIPLE S FABRICATIONS LTD	57329	2,437.50	1963056	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Quick Fix - SW	Capital Expenditure	Capital Expenditure	Capital Expenditure
TRIPLE S FABRICATIONS LTD	57329	600.00	1963056	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Quick Fix - SW	Capital Expenditure	Capital Expenditure	Capital Expenditure
TRIPLE S FABRICATIONS LTD	57329	3,037.50	1963056	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Quick Fix - SW	Capital Expenditure	Capital Expenditure	Capital Expenditure
TUBITT SCAFFOLDING LTD	187015	4,500.00	1985160	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
TUBITT SCAFFOLDING LTD	187015	4,000.00	1985024	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
TUBITT SCAFFOLDING LTD	187015	1,100.00	1985026	25-Apr-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
TUNSTALL HEALTHCARE UK LTD	124620	14,625.00	1969446	17-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Personalisation - Transforming Social Care	Consultancy	Supplies And Service	Miscellaneous Expenses
TUNSTALL HEALTHCARE UK LTD	124620	20,882.81	1969990	04-Apr-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Miscellaneous Services	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	1,873.50	1984032	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	170.00	1984032	17-Apr-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TURNER AND TOWNSEND PLC	160407	1,306.08	1963492	04-Apr-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNING POINT	106731	11,795.96	1978736	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,011.16	1978758	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	1978798	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	1978781	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,054.88	1978818	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	1978877	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	1978855	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	1978779	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	12,111.36	1978817	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	1978780	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	1978737	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	1978738	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	1978735	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	1978739	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	3,532.48	1978876	11-Apr-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	PB - Managed Services	Agency Payments	Private Contractors
TWO CARE	10263	840.00	1980730	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	2,400.00	1981272	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	2,400.00	1981417	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	1,960.00	1980911	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	2,800.00	1980876	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,743.64	1981058	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,864.52	1982067	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,860.16	1980877	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
UK LANGUAGE SOLUTIONS LTD	127119	452.25	1948323	01-Apr-14	Adults, Health and Hous	Older Adults and Reablement	CMHT Kingsway Hospital	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
UKRAINIAN DAY CENTRE	44852	12,217.00	1986078	25-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Ukranian Elderly Day Centre	Supplies And Service	Grants And Subscriptions
UMBRELLA	9408	4,722.00	1985217	25-Apr-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
UNISON	4930	26,957.03	1984071	25-Apr-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
UNITE THE UNION	126898	1,503.00	1984075	25-Apr-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
UNITED RESPONSE	10580	4,669.84	1981394	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	4,351.20	1981391	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	4,084.12	1981910	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	1,450.40	1981244	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	5,884.04	1981908	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	187572	4,092.70	1969210	22-Apr-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
UNIVERSITY OF DERBY	4937	15,000.00	1962460	04-Apr-14	Neighbourhoods	Planning & Property Services	Climate Change	Other Hired And Contracted Services	Agency Payments	Other Establishments
UNIVERSITY OF DERBY CORPORATE	74369	200.00	1961392	04-Apr-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY CORPORATE	74369	241.00	1961392	04-Apr-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY CORPORATE	74369	-241.00	1961392	04-Apr-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY CORPORATE	74369	-400.00	1961392	04-Apr-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Catering and Refreshments	Supplies And Service	Catering
UNIVERSITY OF DERBY CORPORATE	74369	400.00	1961392	04-Apr-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Catering and Refreshments	Supplies And Service	Catering
UNIVERSITY OF DERBY CORPORATE	74369	367.50	1961392	04-Apr-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Catering and Refreshments	Supplies And Service	Catering
URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	186413	4,132.65	1983502	15-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Miscellaneous Services	Supplies And Service	Services
URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	186413	3,966.00	1982086	17-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Miscellaneous Services	Supplies And Service	Services
URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	186413	1,505.00	1967557	17-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Other Hired And Contracted Services	Agency Payments	Other Establishments
URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	186413	3,219.00	1979980	15-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Other Hired And Contracted Services	Agency Payments	Other Establishments
URS INFRASTRUCTURE AND ENVIRONMENT UK LTD	186413	3,894.25	1967557	17-Apr-14	Neighbourhoods	Streetpride	Engineering Section	Other Hired And Contracted Services	Agency Payments	Other Establishments
VALERO ENERGY LTD	120372	757.23	1984001	22-Apr-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grounds
VALLEY VIEW RESIDENTIAL HOME	10264	942.80	1981043	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VALLEY VIEW RESIDENTIAL HOME	10264	5,342.52	1981227	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VICARAGE PARK ALLOTMENT ASSN	17719	565.50	1984860	25-Apr-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Allotment Rent Rebates	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
VICTORIA CARE HOME	11646	1,500.00	1981215	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE PHARMACY LTD	160388	116.54	1978291	11-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE PHARMACY LTD	160388	203.84	1978291	11-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE PHARMACY LTD	160388	25.30	1978291	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE PHARMACY LTD	160388	268.00	1978291	11-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE PRIMARY SCHOOL	187633	409.33	1983870	17-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Salaries	Employee Costs	Operational Employees
VILLAGE PRIMARY SCHOOL	187633	39.10	1983870	17-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers NI	Employee Costs	Operational Employees
VILLAGE PRIMARY SCHOOL	187633	102.08	1983870	17-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers Teachers SL	Employee Costs	Operational Employees
VILLAGE PRIMARY SCHOOL	187633	23.54	1983870	17-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Education Care Officers - Salaries/Wages	Employee Costs	Support Staff
VILLAGE PRIMARY SCHOOL	187633	1.70	1983870	17-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Education Care Officers - Employers NI	Employee Costs	Support Staff
VILLAGE PRIMARY SCHOOL	187633	5.56	1983870	17-Apr-14	Children & Young People	Schools Block	Central Staff Cover	Education Care Officers - LG Supn	Employee Costs	Support Staff
VILLAGE VIEW N/H	10884	1,697.92	1981957	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981963	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980950	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981112	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980944	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,766.18	1981123	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981301	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981790	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980768	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981597	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980760	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981122	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981445	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981299	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981602	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981603	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981598	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,759.80	1980936	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980931	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980942	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980943	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981448	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,800.52	1980940	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980932	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980939	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980761	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981446	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980764	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980769	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
VILLAGE VIEW N/H	10884	1,743.64	1980941	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981291	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980933	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,759.80	1980762	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980763	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981599	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1981600	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980754	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,705.28	1981300	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	1980767	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	2,200.00	1981171	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	660.00	1980980	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	1,540.00	1980799	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	2,200.00	1982001	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VINSHIRE PLUMBING and HEATING	5339	2,761.03	1985022	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
VINSHIRE PLUMBING and HEATING	5339	272.00	1985089	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
VINSHIRE PLUMBING and HEATING	5339	51.82	1985089	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
VINSHIRE PLUMBING and HEATING	5339	478.00	1967986	01-Apr-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
VINSHIRE PLUMBING and HEATING	5339	364.95	1985089	25-Apr-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
VISION PHARMA LTD	124684	71.87	1970108	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
VISION PHARMA LTD	124684	470.00	1970108	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
VIVA CHAMBER ORCHESTRA LTD	5347	1,200.00	1970150	01-Apr-14	Neighbourhoods	Leisure & Culture	Arts Development	Project Activities General	Supplies And Service	Miscellaneous Expenses
VIVA CHAMBER ORCHESTRA LTD	5347	3,863.50	1970092	01-Apr-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Service	Grants And Subscriptions
VIVEDIA LTD	187434	525.00	1974127	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Hardware - Purchase	Supplies And Service	Communications And Computing
VIVEDIA LTD	187434	200.00	1974127	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Hardware - Purchase	Supplies And Service	Communications And Computing
VIVEDIA LTD	187434	100.00	1974127	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Hardware - Purchase	Supplies And Service	Communications And Computing
VIVEDIA LTD	187434	70.00	1974127	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Hardware - Purchase	Supplies And Service	Communications And Computing
VIVEDIA LTD	187434	700.00	1974127	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Hardware - Purchase	Supplies And Service	Communications And Computing
VIVEDIA LTD	187434	300.00	1974129	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
VIVEDIA LTD	187434	1,050.00	1974129	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
VIVEDIA LTD	187434	500.00	1974129	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
VIVEDIA LTD	187434	375.00	1974129	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
VIVEDIA LTD	187434	5,200.00	1974129	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
VIVEDIA LTD	187434	318.00	1974129	04-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
VODAFONE LTD	5353	3,140.90	1977705	15-Apr-14	Resources	ICT	Voice Network	Mobile Phone - Call Charges	Supplies And Service	Communications And Computing
VOYAGE 1 LTD	125856	8,019.40	1981889	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 1 LTD	125856	6,400.00	1981702	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	12,225.14	1981056	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	7,992.00	1981720	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	3,100.00	1981240	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	7,000.00	1981390	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	3,750.00	1981054	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	5,700.00	1981053	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	6,200.00	1981901	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	6,200.00	1980875	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	4,504.00	1981241	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	1,250.00	1981721	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	14,798.86	1981242	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE CARE LTD	139331	6,030.92	1981727	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE CARE LTD	139331	1,900.00	1981395	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE LTD	7744	4,892.56	1970354	04-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	Private Contractors - General	Agency Payments	Private Contractors
VOYAGE LTD	7744	1,296.00	1978314	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	Private Contractors - General	Agency Payments	Private Contractors
VOYAGE LTD	10645	3,575.00	1981362	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE LTD	10645	1,925.00	1981522	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE LTD	10645	5,400.00	1981208	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
W F HOWES LTD	5359	1,575.24	1969691	01-Apr-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
W R EVANS CHEMIST LTD	163356	7.16	1978296	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Chlamydia Teatment Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	11.00	1978296	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Chlamydia Teatment Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	5.65	1983598	25-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	33.30	1978279	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	513.46	1978296	15-Apr-14	Adults, Health and Hous	Public Health	Pharmacy Services - LES Oral Emergency Contraception	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	67.25	1983598	25-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	144.65	1978279	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	144.02	1978296	15-Apr-14	Adults, Health and Hous	Public Health	Integrated Behaviour Lifestyle/Behaviour Change Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	726.00	1978279	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	538.00	1983598	25-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	163356	98.00	1978296	15-Apr-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WASTE PARTS UK LTD	146378	420.00	1985281	25-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
WASTE PARTS UK LTD	146378	8.00	1985281	25-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
WASTE PARTS UK LTD	146378	0.64	1985281	25-Apr-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
WATERMAN ASPEN LTD	5381	7,180.80	1977557	11-Apr-14	Adults Health and Housi	Adults Health and Housing	Decent Home Assistance/Assistance to Vulnerable Hseholds	Capital Expenditure	Capital Expenditure	Capital Expenditure
WATERMAN TRANSPORT AND DEVELOPMENT LTD	55874	4,204.26	1929490	01-Apr-14	Neighbourhoods	Neighbourhoods	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
WATT BIKE LTD	152334	35.00	1978975	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
WATT BIKE LTD	152334	510.00	1978975	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
WATT BIKE LTD	152334	-5.83	1978975	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
WATT BIKE LTD	152334	650.00	1978975	11-Apr-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocatior	Premises Costs	Repair And Maintenance - Buildings And Grounds
WEBHELP TSC	154359	124,657.53	1983523	15-Apr-14	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Rent	Premises Costs	Rent And Rates
WEIGHTMANS LLP	127207	1,825.00	1965555	01-Apr-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEIGHTMANS LLP	127207	8,550.00	1973095	04-Apr-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Service	Fees
WEIGHTMANS LLP	127207	9,950.00	1973094	04-Apr-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Service	Fees
WELBOURNE MANOR	39031	1,564.00	1982011	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WEST HALLAM RESIDENTIAL HOME	10963	1,704.56	1981545	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTERN CARS CO	113003	500.00	1984170	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	640.00	1984161	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	756.00	1973154	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	1,239.00	1985578	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	900.00	1985567	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	610.50	1985579	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	51.24	1984146	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	748.00	1985570	25-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	610.50	1973195	04-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
WESTERN CARS CO	113003	960.76	1984146	17-Apr-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
WESTERN HOUSE	124267	2,800.00	1981363	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTERN HOUSE	124267	840.00	1981685	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN HOUSE	124267	712.00	1980840	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	1,150.80	1981068	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	1,500.00	1981736	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	2,622.92	1982077	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	1,424.00	1981916	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1981070	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1982083	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1980895	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1981401	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1980894	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	2,314.31	1982084	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,697.92	1982082	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1981254	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1982080	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,827.09	1980896	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1982079	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME	10965	1,743.64	1982081	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTVILLE LTD	105903	5,255.00	1983871	17-Apr-14	Adults Health and Housi	Adults Health and Housing	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTWOOD	10966	2,121.00	1981251	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,697.92	1981253	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,830.96	1981561	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	2,200.00	1980891	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,396.16	1981400	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,830.96	1981252	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,830.96	1981918	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,724.12	1980892	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,830.96	1981917	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	2,121.00	1981919	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

SUPPLIER_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
WESTWOOD	10966	1,830.96	1980893	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	2,121.00	1981737	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	2,121.00	1982078	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WHITE CROSS NURSERY SCHOOL	13146	2,687.50	1978073	11-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
WHITE CROSS NURSERY SCHOOL	13146	2,687.50	1978073	11-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
WHITE CROSS NURSERY SCHOOL	13146	-2,687.50	1978073	11-Apr-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
WHITE HOUSE DAY NURSERY ALVASTON	149357	26,092.00	1973111	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
WHITE YOUNG GREEN CONSULTING LTD	5223	1,462.50	1961424	08-Apr-14	Neighbourhoods	Streetpride	Sustainable Transport	Operational General - Agency	Employee Costs	Agency Staff
WHITE YOUNG GREEN CONSULTING LTD	5223	1,280.00	1961430	08-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Other Hired And Contracted Services	Agency Payments	Other Establishments
WHITE YOUNG GREEN CONSULTING LTD	5223	182.50	1961430	08-Apr-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Other Hired And Contracted Services	Agency Payments	Other Establishments
WHITWELL PARK	10969	3,479.16	1981880	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	2,319.44	1982046	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	2,533.80	1981881	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	2,899.28	1981882	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	4,059.00	1981531	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	2,899.28	1981213	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	844.60	1981532	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	1,739.60	1981367	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK NURSING HOME	48050	3,280.00	1982016	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WIDER OPTIONS (3) LTD	10481	7,282.60	1981025	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOUGHBY GRANGE NURSING HOME	186627	4,811.33	1980899	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WILLOWBROOK NURSING HOME	10972	1,531.64	1980863	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1981511	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1981509	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	760.00	1981010	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	2,210.68	1981860	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	697.68	1981352	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1981353	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1981506	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1981009	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1980825	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLOWCROFT CARE HOME	108899	1,697.92	1981507	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILMSLOW NO3 GENERAL PARTNER LTD	107708	5,299.25	1944615	11-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Property Insurance - Controllable	Premises Costs	Premises Insurance
WILMSLOW NO3 GENERAL PARTNER LTD	107708	3,694.05	1934428	22-Apr-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market - SWA	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
WILSON BOWDEN DEVELOPMENTS LTD	185407	369,682.08	1982095	15-Apr-14	Neighbourhoods	Neighbourhoods	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
WILSON STREET SURGERY	8356	383.70	1979989	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
WILSON STREET SURGERY	8356	255.80	1979989	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
WILSON STREET SURGERY	8356	164.20	1979989	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
WILSON STREET SURGERY	8356	243.90	1979989	15-Apr-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monit	Other Hired And Contracted Services	Agency Payments	Other Establishments
WINDSOR PARK NURSING HOME	10973	1,743.64	1981046	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WINGED FELLOWSHIP TRUST	7117	1,304.00	1981738	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WOLSELEY UTILITIES TRADING AS BURDENS	164350	1,756.91	1980692	15-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WOLSELEY UTILITIES TRADING AS BURDENS	164350	2,736.92	1985194	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WOLSELEY UTILITIES TRADING AS BURDENS	164350	626.30	1985195	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WOLSELEY UTILITIES TRADING AS BURDENS	164350	846.04	1985197	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WOLSELEY UTILITIES TRADING AS BURDENS	164350	1,906.56	1985192	25-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WOLSELEY UTILITIES TRADING AS BURDENS	164350	3,795.78	1968008	04-Apr-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WOODLANDS NURSERY	11703	17,966.00	1973143	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
WOODLANDS RESIDENTIAL HOME	30150	1,995.20	1981485	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WREN CASSELL ASSOCIATES	107672	1,067.00	1980299	15-Apr-14	Children & Young People	Non-Schools	Area Child Protection Ctee	Other Hired And Contracted Services	Agency Payments	Other Establishments
WYBONE LTD	5280	2,174.80	1984719	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WYBONE LTD	5280	1,285.30	1984719	22-Apr-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Service	Equipment, Furniture And Materials
WYCAR LEYS NURSING HOME	10975	7,788.00	1981529	15-Apr-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WYNDHAM PRIMARY ACADEMY	133363	16,550.00	1973106	04-Apr-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
XN LEISURE SYSTEMS LIMITED	9200	536.00	1973872	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
XN LEISURE SYSTEMS LIMITED	9200	34.00	1973872	04-Apr-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
XN LEISURE SYSTEMS LIMITED	9200	2,962.50	1973877	15-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Software Licences	Supplies And Service	Communications And Computing
XN LEISURE SYSTEMS LIMITED	9200	19,500.00	1973877	15-Apr-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Software Licences	Supplies And Service	Communications And Computing
XN LEISURE SYSTEMS LIMITED	9200	1,050.00	1973875	04-Apr-14	Resources	Resources Department Management	E Services	Software - Purchase	Supplies And Service	Communications And Computing
XPRESS SOFTWARE SOLUTIONS LTD	7882	16,700.15	1973640	04-Apr-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
YEWS RESIDENTIAL HOME	10956	1,697.92	1981852	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981192	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981349	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1982027	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1982026	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981670	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981851	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981669	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981346	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981004	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1980900	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981345	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	1,697.92	1981348	15-Apr-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
YMCA	1199	2,100.00	1969985	01-Apr-14	Adults, Health and Hous	Business Intelligence and Efficier	Personalisation - Transforming Social Care	Catering and Refreshments	Supplies And Service	Catering