Supplier Transparency Report
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
A QAYUM	124	1,123.75	2060820	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
1 BROADSTONE CLOSE	10470	2,111.20	2058753	05-Aug-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	2059807	05-Aug-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	2058955	05-Aug-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	2059661	05-Aug-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	2059120	05-Aug-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	2059659	05-Aug-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	2058575	05-Aug-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	2059660	05-Aug-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	2059889	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
207 CARS	113030	684.00	2056214	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
207 CARS	113030	570.00	2056182	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
44A LITTLEOVER LANE	10476	3,410.88	2058754	05-Aug-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	2059550	05-Aug-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	2059808	05-Aug-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	2058660	05-Aug-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	2059729	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
4CHILDREN	54	37,683.00	2064687	19-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	10,975.00	2064683	19-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	16,677.00	2064694	19-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	14,538.98	2066808	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
75 TAXIS LTD	1136	1,003.00	2056642	05-Aug-14	Children & Young People	Non-Schools	Locality 1 and 5 - Kinship	Assistance To Families	Transfer Payments	Social Services
75 TAXIS LTD	1136	778.00	2056642	05-Aug-14	Children & Young People	Non-Schools	North Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	599.90	2064177	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Homecare Enablement Team	Taxi Fares	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	112973	760.00	2064285	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
75 TAXIS LTD	112973	864.00	2064294	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,052.00	2064284	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	832.00	2060822	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	945.00	2060850	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,326.60	2067247	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	904.50	2060891	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,445.00	2067226	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,026.00	2056196	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,406.00	2064282	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	894.40	2060803	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,443.00	2067248	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	672.00	2064293	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,040.05	2060890	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,328.00	2060855	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,190.00	2064292	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	826.00	2067236	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
9 GRACE ROAD LTD	10479	3,400.00	2058792	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
A M PROPERTY SERVICES LTD	121	1,914.00	2063926	15-Aug-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
A R TENNANT LTD	7477	125.00	2063492	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Allenton Market	Other Hired And Contracted Services	Agency Payments	Other Establishments
A R TENNANT LTD	7477	375.00	2063492	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Other Hired And Contracted Services	Agency Payments	Other Establishments
A R TENNANT LTD	7477	875.00	2063492	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Other Hired And Contracted Services	Agency Payments	Other Establishments
A W LYMN	132	-24.00	2064332	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	26.00	2046634	05-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	24.00	2064332	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	1,250.00	2064332	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	-24.00	2064332	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	1,200.00	2046634	05-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	1,250.00	2064332	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
A W LYMN	132	-1,250.00	2064332	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Service	Fees
AB COMPONENTS LTD	135357	-600.10	2034907	29-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AB COMPONENTS LTD	135357	600.10	2034907	29-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AB COMPONENTS LTD	135357	600.10	2034907	29-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Transport Running Costs	Transport Costs	Direct Transport Costs
ABBACAS CONSULTING LTD	125692	2,113.38	2064064	15-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2059398	05-Aug-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	2059915	05-Aug-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	2059396	05-Aug-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	2059567	05-Aug-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	2058861	05-Aug-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	2059215	05-Aug-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	2059052	05-Aug-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	2058672	05-Aug-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	1,697.92	2059051	05-Aug-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	2058862	05-Aug-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	2059568	05-Aug-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	2058863	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY GLASS DERBY LTD	153	2,370.00	2067534	22-Aug-14	Children and Young Peop	Children and Young People	School Access Initiative Projects	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABBEY GLASS DERBY LTD	153	848.00	2049925	22-Aug-14	Neighbourhoods	Planning & Property Services	St Giles School	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ABBEY GLASS DERBY LTD	153	9,136.80	2066728	22-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEY GLASS DERBY LTD	153	1,774.00	2060757	08-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEYDALE	10487	1,743.64	2059214	05-Aug-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	2058859	05-Aug-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	2059723	05-Aug-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	2059735	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	5,417.74	2058670	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	557.14	2059034	05-Aug-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	2059032	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	3,166.95	2058848	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	2,984.24	2059035	05-Aug-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	2059566	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	525.00	2059563	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,619.09	2059207	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	669.93	2058846	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	780.00	2058657	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	5,230.92	2058656	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	685.00	2059546	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ACE NURSERY	14886	11,847.54	2066807	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ACORN FOSTERING SERVICES LTD	188	3,009.21	2064567	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACTION FOR CHILDREN SERVICES LTD	186616	20,000.00	2061845	22-Aug-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	2050152	08-Aug-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	11,334.00	2060601	19-Aug-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	7,100.00	2060600	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ADDLESHAW GODDARD LLP	8649	978.50	2056294	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Housing PFI Set Up Costs	Professional Charges	Supplies And Service	Fees
ADM PLANT HIRE LTD	192374	825.00	2056753	05-Aug-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	7,303.25	2052085	29-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	-0.25	2052085	29-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	55.60	2049697	15-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	75.00	2049697	15-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	277.60	2049697	15-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	1,488.40	2049697	15-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	1,048.80	2049792	15-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	806.00	2049792	15-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADOPTION MATTERS NORTHWEST	124407	750.00	2063812	15-Aug-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ADOPTION UK	210	527.75	2063814	15-Aug-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
ADOPTION UK	210	685.13	2063817	15-Aug-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
ADOPTION UK	210	527.75	2063815	15-Aug-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
ADT FIRE AND SECURITY PLC	170360	1,258.00	2051213	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	170360	1,070.00	2051211	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	170360	1,870.11	2067255	22-Aug-14	Neighbourhoods	Planning & Property Services	Ivy House Special School	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	170360	554.73	2064382	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	170360	729.97	2067258	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADULLAM HOUSING ASSN	212	1,856.28	2066857	22-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ADULLAM HOUSING ASSN	212	756.28	2065297	22-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

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ADULLAM HOUSING ASSN	212	1,100.00	2065297	22-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
AEBI SCHMIDT	86629	636.56	2060976	08-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AIM AWARDS	126072	-331.00	2061457	08-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
AIM AWARDS	126072	331.00	2061457	08-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
AIM AWARDS	126072	371.00	2061457	08-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
AIM AWARDS	126072	1,090.00	2061457	08-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
ALBATROSS CARS	118390	880.00	2060854	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	945.00	2056207	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALEXANDRA NURSING HOME	10488	2,182.80	2059685	05-Aug-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	2,302.00	2067276	22-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
ALLESTREE WOODLANDS SCHOOL	125376	2,915.00	2060791	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
ALLESTREE WOODLANDS SCHOOL	125376	6,150.00	2060791	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	1,495.00	2060449	08-Aug-14	Neighbourhoods	Streetpride	5000153 - Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	2,098.43	2060449	08-Aug-14	Neighbourhoods	Streetpride	5000153 - Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALLIANCE FOSTER CARE	265	3,912.76	2060094	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,795.38	2060097	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,037.08	2060099	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIED HEALTHCARE UK LTD	86272	609.12	2064989	19-Aug-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	779.93	2065013	19-Aug-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	844.84	2052246	29-Jul-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	609.12	2052274	29-Jul-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	527.32	2065046	19-Aug-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	1,631.34	2065092	19-Aug-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	1,164.80	2052344	29-Jul-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	844.84	2065016	19-Aug-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	582.84	2052349	29-Jul-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	661.20	2065015	19-Aug-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	543.88	2052272	29-Jul-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	527.32	2052315	29-Jul-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	942.04	2064988	19-Aug-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	655.02	2052234	29-Jul-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	942.04	2052273	29-Jul-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	543.88	2064999	19-Aug-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	1,164.80	2065000	19-Aug-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	583.64	2052218	29-Jul-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	582.84	2065067	19-Aug-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	782.00	2052314	29-Jul-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	1,005.30	2065093	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,014.44	2052331	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	994.32	2067113	22-Aug-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	989.92	2052236	29-Jul-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	1,073.44	2065012	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,073.44	2052345	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	666.96	2065064	19-Aug-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,058.74	2052294	29-Jul-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLSOPP & MCLEOD LTD	269	2,110.00	2061243	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	3,680.00	2061243	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	480.00	2061243	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	613.20	2061241	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	50.00	2061243	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSTAR BUSINESS SOLUTIONS LTD	135370	2.46	2055613	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-31,701.86	2055613	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALLSTAR BUSINESS SOLUTIONS LTD	135370	31,701.86	2055613	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALLSTAR BUSINESS SOLUTIONS LTD	135370	31,699.40	2055613	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALLSTAR BUSINESS SOLUTIONS LTD	135370	39,546.20	2061402	08-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALTER ROCK LTD	51771	442.86	2034763	15-Aug-14	Children & Young People	Non-Schools	Youth Service - Youth Offending Team	Outings Visits And Activities	Supplies And Service	Services
ALTER ROCK LTD	51771	589.99	2034763	15-Aug-14	Children & Young People	Non-Schools	Youth Service - Youth Offending Team	Outings Visits And Activities	Supplies And Service	Services
ALVASTON AND BOULTON OLD PEOPLES WELFARE	200398	242.00	2051058	31-Jul-14	Neighbourhoods	Streetpride	Youth Safer and Highways 12/13	Project Activities General	Supplies And Service	Miscellaneous Expenses
ALVASTON AND BOULTON OLD PEOPLES WELFARE	200398	200.00	2051058	31-Jul-14	Neighbourhoods	Streetpride	Community Budget 12/13	Project Activities General	Supplies And Service	Miscellaneous Expenses
ALVASTON AND BOULTON OLD PEOPLES WELFARE	200398	558.00	2051058	31-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
ALVASTON MEDICAL CENTRE	17079	420.00	2045775	01-Aug-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	325.20	2045775	01-Aug-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	2,712.20	2064039	15-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	366.18	2056755	05-Aug-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	56.34	2056755	05-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	176.05	2056755	05-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	105.63	2056755	05-Aug-14	Neighbourhoods	Streetpride	Markets - StreetPride	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	30.00	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	28.92	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	53.92	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	36.00	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	90.00	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	-9.92	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	153.60	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	228.00	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	77.88	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	75.84	2064524	19-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	135.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	72.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	90.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	-31.06	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	270.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	270.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	135.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	180.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	180.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	135.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	270.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	135.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMATEUR SWIMMING ASSN	288	270.00	2063988	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Service	Equipment, Furniture And Materials
AMBER LODGE NURSING HOME	10490	1,743.64	2059614	05-Aug-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	2059612	05-Aug-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	2059599	05-Aug-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	2059966	05-Aug-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	2059976	05-Aug-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	2058913	05-Aug-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	2059961	05-Aug-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	2058716	05-Aug-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	2058914	05-Aug-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	2059428	05-Aug-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	2059256	05-Aug-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	2058915	05-Aug-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	2059964	05-Aug-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	2059093	05-Aug-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	2059426	05-Aug-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	2059436	05-Aug-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	2059615	05-Aug-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	1,924.04	2059949	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	2059762	05-Aug-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	2059083	05-Aug-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	2059965	05-Aug-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	2059255	05-Aug-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	2059774	05-Aug-14	Adults, Health and Housi	Community Support	1001515 - South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,756.44	2059962	05-Aug-14	Adults, Health and Housi	Mental Health	1001563 - Central/East MH Support Adults (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2059101	05-Aug-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	1,697.92	2058933	05-Aug-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	2058725	05-Aug-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	2059094	05-Aug-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	2059270	05-Aug-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	2059978	05-Aug-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	2059442	05-Aug-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	2058921	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ANCHOR TRUST	10629	1,712.60	2059441	05-Aug-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	1,165.76	2058935	05-Aug-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	2059780	05-Aug-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	2059631	05-Aug-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	2058923	05-Aug-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	2059977	05-Aug-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	2059632	05-Aug-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	2059633	05-Aug-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	2058924	05-Aug-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	2058920	05-Aug-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	6,791.68	2058738	05-Aug-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	2059443	05-Aug-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	2059986	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	727.68	2059103	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	970.24	2058737	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANDREWS SYKES HIRE LTD	311	861.00	2055317	29-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANEW YOUNG PEOPLE SERVICES LTD	125264	590.00	2056634	05-Aug-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	1,400.00	2056633	05-Aug-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	1,400.00	2056636	05-Aug-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	875.00	2035552	29-Jul-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	2,100.00	2056641	05-Aug-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	905.00	2056640	05-Aug-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	700.00	2056639	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2056635	05-Aug-14	Children & Young People	Non-Schools	Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2056638	05-Aug-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANNEFIELD HOUSE LTD	153553	1,844.00	2059266	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,060.48	2059440	05-Aug-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	3,395.84	2059623	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	936.66	2059974	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2058720	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2058919	05-Aug-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	2059972	05-Aug-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	2059973	05-Aug-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	600.00	2059088	05-Aug-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	2059439	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
AP PAVERS	186559	860.00	2056903	05-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
AP PAVERS	186559	860.00	2064509	22-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
AQUA JET	79	1,100.00	2060175	05-Aug-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	400.00	2060175	05-Aug-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	400.00	2060175	05-Aug-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	429.07	2055321	29-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	421.40	2067265	22-Aug-14	Neighbourhoods	Planning & Property Services	Alvaston Infants	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	1,450.00	2060599	08-Aug-14	Neighbourhoods	Planning & Property Services	Ashcroft Primary	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	750.00	2067268	22-Aug-14	Neighbourhoods	Planning & Property Services	St Clares School	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUARIUS MANAGEMENT CONSULTANTS	125595	9,100.00	2034453	08-Aug-14	Resources	Human Resources	Job Evaluation Reserve Project	Other Hired And Contracted Services	Agency Payments	Other Establishments
AR CHOLERTON LTD	85	11,504.04	2056349	01-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	-1,431.27	2056349	01-Aug-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
ARABESQUE DANCE ACADEMY	125451	-326.00	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Commission	Other Income	Commission
ARABESQUE DANCE ACADEMY	125451	-155.25	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Credit Card Transaction Levy	Other Income	General/Miscellaneous Income
ARABESQUE DANCE ACADEMY	125451	-150.00	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Fees And Charges - General	Fees And Charges	General Fees And Charges
ARABESQUE DANCE ACADEMY	125451	-65.00	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Hire Charges - Equipment	Fees And Charges	General Fees And Charges
ARABESQUE DANCE ACADEMY	125451	-1,602.00	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
ARABESQUE DANCE ACADEMY	125451	-108.67	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Performing Rights Society Rech	Other Income	General/Miscellaneous Income
ARABESQUE DANCE ACADEMY	125451	6,520.00	2051684	29-Jul-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
ARBORICULTURAL ASSN	9381	1,170.00	2062005	12-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Conferences And Seminars	Supplies And Service	Expenses
ARCO EASTMIDLANDS	92	9.04	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	76.80	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	9.04	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	11.98	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	11.39	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	187.23	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	17.83	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	187.23	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARCO EASTMIDLANDS	92	11.98	2040478	05-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
ARDEN WINCH & CO LTD	94	457.90	2029958	05-Aug-14	Children & Young People	Non-Schools	The Light House Residential	Catering and Refreshments	Supplies And Service	Catering
ARDEN WINCH & CO LTD	94	264.00	2046965	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	83.73	2046965	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	26.00	2046965	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	26.40	2046965	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	79.20	2046965	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-63.83	2051958	08-Aug-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	569.34	2051958	08-Aug-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Service	Equipment, Furniture And Materials
ARRIVA MIDLANDS LTD	87069	112,063.38	2065306	19-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
ARRIVA MIDLANDS LTD	87349	4,950.00	2060249	08-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
ASCOT VILLA	10493	8,172.88	2059681	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	187667	536.00	2063630	12-Aug-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	187667	402.00	2063630	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASH VILLA CARE HOME	15780	6,109.20	2059526	05-Aug-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	5,320.00	2058814	05-Aug-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	2059708	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHBOURNE ROAD AND DISTRICT ALLOTMENTS	159343	607.00	2063688	15-Aug-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Allotment Rent Rebates	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
ASHE CONSTRUCTION LTD	94698	102,464.27	2051603	22-Aug-14	Neighbourhoods	Neighbourhoods	Connect (Match Funding)	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE FIELDS	51494	1,606.92	2058717	05-Aug-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	6,828.68	2058605	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	8,047.24	2059314	05-Aug-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	2058985	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	2058607	05-Aug-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	2059142	05-Aug-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	2059141	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2058606	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	2058581	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASI SECURITY SYSTEMS LTD	106643	517.37	2049404	29-Jul-14	Children & Young People	Non-Schools	Perth Street Office	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASI SECURITY SYSTEMS LTD	106643	560.23	2061339	12-Aug-14	Children & Young People	Non-Schools	Administration Team	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASKEWS LIBRARY SERVICES	16893	816.94	2063756	15-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,449.52	2063754	12-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	664.50	2052425	29-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	530.62	2063755	12-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,836.53	2060392	12-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,426.85	2052424	05-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	530.12	2060391	08-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ASPEN COURT NURSING HOME	10496	1,743.64	2059837	05-Aug-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	2059680	05-Aug-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	2058991	05-Aug-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	2059149	05-Aug-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	2059147	05-Aug-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	2059493	05-Aug-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	2059677	05-Aug-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	2059319	05-Aug-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	2059491	05-Aug-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	4,545.92	2058787	05-Aug-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	2059320	05-Aug-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	2058611	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	621.43	2059490	05-Aug-14	Adults, Health and Housi	Community Support	1001514 - West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	5,275.68	2058990	05-Aug-14	Adults, Health and Housi	Community Support	1001514 - West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	5,215.04	2058786	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	2,122.40	2059146	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2059667	05-Aug-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	2059470	05-Aug-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	2058583	05-Aug-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	2059668	05-Aug-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	2058587	05-Aug-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	1,576.64	2058588	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ASPEN HOUSE LTD	10497	1,830.96	2058759	05-Aug-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	2059817	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	4,166.25	2058589	05-Aug-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	1,830.96	2059129	05-Aug-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	2058582	05-Aug-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	2058959	05-Aug-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	1,615.56	2058758	05-Aug-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	1,364.03	2059673	05-Aug-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	2058584	05-Aug-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	815.16	2059299	05-Aug-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	711.67	2058961	05-Aug-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	2059471	05-Aug-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	2059297	05-Aug-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	2058960	05-Aug-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	2059816	05-Aug-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	2059298	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPLI SAFETY LTD	126172	708.00	2061681	12-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
ASSOCIATION OF ADULT EDUCATION AND TRAINING ORGANISATION	113747	770.00	2064965	19-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
ASTECH CONSULTANTS LTD	93919	6,347.15	2056517	01-Aug-14	Resources	Legal and Democratic Services	Constitutional Services	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
ASVN LTD	188463	3,250.00	2064052	15-Aug-14	Chief Executives	Connect Project	Estates - Kings Chambers	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
ATKINS LTD	32750	1,652.50	2056022	31-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,075.00	2056126	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	648.59	2064165	15-Aug-14	Children and Young Peop	Children and Young People	Reigate Primary SAI - changing bed needed and lock on door	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	619.50	2060423	08-Aug-14	Children and Young Peop	Children and Young People	Arboretum Primary School 210 place expansion scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	13,852.00	2064169	15-Aug-14	Children and Young Peop	Children and Young People	Design works for schemes to be completed in 2013/14	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	975.90	2064586	19-Aug-14	Children and Young Peop	Children and Young People	Markeaton Primary School - conversion of Bromley House to provide two a	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	1532	4,537.80	2060753	08-Aug-14	Children and Young Peop	Children and Young People	Biomas Boiler Works	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	645.00	2064178	15-Aug-14	Neighbourhoods	Neighbourhoods	Fire precations work various properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	886.65	2060415	08-Aug-14	Neighbourhoods	Neighbourhoods	Connecting Derby / Intergrated Transport including maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	957.97	2056106	01-Aug-14	Neighbourhoods	Neighbourhoods	Tunnel Lighting Phase 1	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	1,962.00	2067005	22-Aug-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	1,512.00	2067011	22-Aug-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	1,700.00	2067008	22-Aug-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	11,184.75	2067007	22-Aug-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	8,970.37	2067010	22-Aug-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	5,370.75	2036880	29-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	2,628.00	2067291	22-Aug-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	21569	6,840.00	2067593	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	9,315.00	2067583	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,931.00	2067588	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,210.00	2067590	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	7,073.50	2064179	15-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,457.00	2067756	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	8,100.00	2067754	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,935.00	2060015	05-Aug-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	2067594	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,772.50	2067585	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	3,558.25	2067765	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	7,908.00	2067596	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	8,056.00	2036879	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	7,200.00	2067969	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,612.50	2067755	22-Aug-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	2067760	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,840.00	2067762	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,494.00	2067770	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,460.75	2067751	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,381.25	2060017	05-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,656.50	2067768	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	3,622.00	2067292	22-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	466.50	2060018	05-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,960.61	2067004	22-Aug-14	Chief Executives	Connect Project	Friargate Studios	Professional Charges	Supplies And Service	Fees
ATKINS LTD FAITHFUL AND GOULD	21569	2,940.00	1944996	29-Jul-14	Corporate	Resources	Decant Accommodation Leasing	Professional/Consultants Fees	Fees And Charges	General Fees And Charges
ATKINS LTD FAITHFUL AND GOULD	21569	460.00	2063550	12-Aug-14	Neighbourhoods	Planning & Property Services	Condition Surveys - Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Grounds
AVERY WEIGH TRONIX	7488	431.20	2060173	22-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AXIOMATIC TECHNOLOGY LTD	31490	560.00	2068079	22-Aug-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Library Furniture & Equipment	Supplies And Service	Equipment, Furniture And Materials
B & K PROPERTY SERVICES LTD	10008	109,291.16	2056481	01-Aug-14	Children and Young Peop	Children and Young People	Beaufort primary internl remobellong works to create additional spaces	Capital Expenditure	Capital Expenditure	Capital Expenditure
B & K PROPERTY SERVICES LTD	10008	968.00	2060424	08-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B AND K BUILDING SERVICES LTD	660	2,445.63	2067592	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
B AND K BUILDING SERVICES LTD	660	86,455.75	2055282	29-Jul-14	Children and Young Peop	Children and Young People	Children's Homes Refurbishment & Reconfiguration (incl Moorfields redev	Capital Expenditure	Capital Expenditure	Capital Expenditure
B AND K BUILDING SERVICES LTD	660	125,980.46	2067589	22-Aug-14	Children and Young Peop	Children and Young People	Children's Homes Refurbishment & Reconfiguration (incl Moorfields redev	Capital Expenditure	Capital Expenditure	Capital Expenditure
B J WILSON LTD	187650	402.00	2063639	12-Aug-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	187650	708.00	2063639	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BABINGTON BUSINESS COLLEGE LTD	7615	345.00	2061793	19-Aug-14	Resources	Corporate Finance	Finance Department - Accountancy	Training Expenses	Employee Costs	Indirect Employee Expenses
BABINGTON BUSINESS COLLEGE LTD	7615	444.00	2061793	19-Aug-14	Resources	Corporate Finance	Finance Department - Accountancy	Training Expenses	Employee Costs	Indirect Employee Expenses
BAILEY CONSTRUCTION DERBY LTD	13717	7,459.07	2060783	08-Aug-14	Chief Executives	Chief Executives	Leisure Centre Strategy - Satellites	Capital Expenditure	Capital Expenditure	Capital Expenditure
BAILEY CONSTRUCTION DERBY LTD	13717	156,399.99	2056718	05-Aug-14	Children and Young Peop	Children and Young People	St Giles Special School expansion to provide three additional classroom	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALDWIN AND MOORE LTD	360	4,032.00	2067800	22-Aug-14	Neighbourhoods	Neighbourhoods	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY CIVIL ENGINEERING LTD	116647	20,797.20	2064514	19-Aug-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY CIVIL ENGINEERING LTD	116647	3,990.73	2064514	19-Aug-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	1,861.56	2067808	22-Aug-14	Neighbourhoods	Neighbourhoods	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	9,129.36	2067546	22-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	3,256.74	2062006	12-Aug-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
BALFOUR BEATTY LIVING PLACES LTD	135340	5,970.69	2063292	12-Aug-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
BALFOUR BEATTY LIVING PLACES LTD	135340	1,683.86	2067815	22-Aug-14	Neighbourhoods	Streetpride	5000492 - Streetpride Neighbourhood Boards 2014-15	Promotional Activities General	Supplies And Service	Miscellaneous Expenses
BANKWOOD NURSING HOME	10499	1,743.64	2059308	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2058771	05-Aug-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	2058773	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BARFORD CHILDRENS SERVICES	185492	1,885.71	2056871	22-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	4,532.42	2064575	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,288.69	2047602	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	4,386.21	2047580	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,288.69	2047597	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,288.69	2047578	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2064593	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2064594	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,482.14	2047573	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,598.21	2064577	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,020.23	2047606	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,120.90	2064595	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2064574	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,598.21	2064573	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,482.14	2047584	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,467.66	2064572	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BEARING TRANSMISSION AND PNEUMATICS LTD	159342	3,479.94	2064803	19-Aug-14	Neighbourhoods	Neighbourhoods	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
BEARWARDCOTE HALL	10500	1,606.92	2058958	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	2058830	05-Aug-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	2058831	05-Aug-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	2058829	05-Aug-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	569.68	2059367	05-Aug-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	2059916	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2058675	05-Aug-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	2,789.44	2058864	05-Aug-14	Adults, Health and Housi	Community Support	1001515 - South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,213.56	2059540	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,832.00	2058825	05-Aug-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	2058643	05-Aug-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	2059885	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEING YOUR OWN BOSS	126016	9,264.00	2056157	01-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Professional Charges	Supplies And Service	Fees
BEING YOUR OWN BOSS	126016	5,880.00	2055457	01-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Professional Charges	Supplies And Service	Fees
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,280.00	2058970	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	515.00	2059134	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,060.00	2059305	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BENNETTS IRONGATE LTD	460	4,500.00	2029267	31-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Service Charges	Premises Costs	Rent And Rates

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BENTLEY SYSTEMS INTERNATIONAL LTD	124994	647.50	2067805	22-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Miscellaneous Services	Supplies And Service	Services
BENTLEY SYSTEMS INTERNATIONAL LTD	124994	2,867.50	2060078	08-Aug-14	Neighbourhoods	Streetpride	Network Management	Software Licences	Supplies And Service	Communications And Computing
BENTLEY SYSTEMS INTERNATIONAL LTD	124994	684.50	2060078	08-Aug-14	Neighbourhoods	Streetpride	Network Management	Software Licences	Supplies And Service	Communications And Computing
BENTLEY SYSTEMS INTERNATIONAL LTD	124994	-5.71	2060078	08-Aug-14	Neighbourhoods	Streetpride	Network Management	Software Licences	Supplies And Service	Communications And Computing
BERENDSEN UK LTD	164362	308.31	2060130	05-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BERENDSEN UK LTD	164362	205.54	2060130	05-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BEST START CHILDCARE LTD	170547	4,089.09	2066853	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	4,089.09	2066855	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	1,363.03	2066851	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BETTERCARE KEYS LTD	185444	11,071.34	2052185	05-Aug-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BETTERCARE KEYS LTD	185444	11,071.34	2064597	19-Aug-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BGC GROUP UK LTD	125072	3,903.00	2051905	29-Jul-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
BGC GROUP UK LTD	125072	4,455.00	2051906	29-Jul-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
BH PR AND COMMUNICATIONS LTD	483	6,201.00	2067012	22-Aug-14	Chief Executives	Connect Project	Magistrates Court	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
BIFFA WASTE SERVICES LTD	485	453.72	2063552	19-Aug-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Collection and Disposal of Refuse	Supplies And Service	Services
BIFFA WASTE SERVICES LTD	485	1,600.00	2060558	12-Aug-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BIFFA WASTE SERVICES LTD	485	-821.00	2060558	12-Aug-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY	11152	8,310.00	2060789	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY	11152	1,245.00	2060789	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Service	Miscellaneous Expenses
BIZZY KIDZ	127199	11,358.58	2066829	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BIZZY KIDZ	127199	14,352.00	2052181	29-Jul-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BLAKEMORE FOODSERVICE	124541	419.86	2064351	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	147.69	2064351	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	146.09	2055426	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	352.08	2055426	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	455.46	2055384	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	722.46	2055384	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	228.60	2064643	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	825.53	2064643	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	702.03	2046289	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	94.61	2046289	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	156.02	2056332	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	566.92	2056332	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	78.22	2065258	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	706.91	2065258	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	123.12	2062009	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	581.00	2062009	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	113.09	2051309	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	624.40	2051309	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	92.74	2063294	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	690.87	2063294	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	79.34	2052371	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Service	Catering
BLAKEMORE FOODSERVICE	124541	505.47	2052371	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Service	Catering
BLAYCARE DOMILICIALRY SERVICES	85057	895.52	2057075	05-Aug-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	1,599.60	2057106	05-Aug-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	1,085.40	2056990	05-Aug-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	937.85	2056935	05-Aug-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	612.56	2057108	05-Aug-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	1,689.68	2057109	05-Aug-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	627.68	2057023	05-Aug-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	581.68	2056965	05-Aug-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	999.06	2057069	05-Aug-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	765.44	2057104	05-Aug-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	669.56	2056983	05-Aug-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	1,007.80	2056988	05-Aug-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	1,644.96	2057144	05-Aug-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	783.24	2057114	05-Aug-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	527.32	2056937	05-Aug-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	2,417.60	2057110	05-Aug-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	2,442.32	2057145	05-Aug-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	4,102.04	2057103	05-Aug-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	1,440.80	2057112	05-Aug-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	862.64	2056987	05-Aug-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	2,041.92	2057022	05-Aug-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	880.32	2056961	05-Aug-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	2057050	05-Aug-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	1,440.80	2057147	05-Aug-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	554.40	2057115	05-Aug-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	1,006.00	2057146	05-Aug-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	1,752.92	2057070	05-Aug-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	527.32	2057025	05-Aug-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	1,104.88	2057024	05-Aug-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	612.56	2057071	05-Aug-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	559.00	2057113	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,457.52	2056938	05-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	571.72	2057020	05-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,012.00	2057052	05-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	618.16	2056966	05-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,171.36	2056939	05-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	846.08	2057078	05-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	651.04	2057117	05-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	502.63	2057081	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	569.44	2057148	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLUEBELL PARK CARE HOME	105060	1,743.64	2059430	05-Aug-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	1,797.32	2058999	05-Aug-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	1,762.68	2059855	05-Aug-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	1,762.68	2059339	05-Aug-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	1,797.32	2058622	05-Aug-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	2059604	05-Aug-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	2059955	05-Aug-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	2059509	05-Aug-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	2059606	05-Aug-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	2058797	05-Aug-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	2059853	05-Aug-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	2059854	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,899.44	2059767	05-Aug-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	2058909	05-Aug-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	2059251	05-Aug-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	2059074	05-Aug-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	1,455.36	2058795	05-Aug-14	Adults, Health and Housi	Community Support	1001514 - West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,801.78	2058796	05-Aug-14	Adults, Health and Housi	Community Support	1001514 - West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUELINE BUSINESS SOULTIONS LTD	50429	4,055.65	2051832	29-Jul-14	Neighbourhoods	Neighbourhoods	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
BOLINDA UK LTD	200365	-1,078.20	2055223	29-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
BOLINDA UK LTD	200365	898.50	2055223	29-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
BOLINDA UK LTD	200365	1,078.20	2055223	29-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
BOLINDA UK LTD	200365	559.30	2061468	08-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
BOOTS UK LTD	187675	2,154.00	2063633	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	372.00	2063644	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,310.00	2063781	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	278.00	2063644	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	834.00	2063633	12-Aug-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	4,543.00	2060819	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BOWMER AND KIRKLAND LTD	127193	#########	2061746	12-Aug-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
BOYD SPORT & PLAY LTD T/A SPORTSEQUIP	126319	240.00	2056891	08-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BOYD SPORT & PLAY LTD T/A SPORTSEQUIP	126319	2,700.00	2056891	08-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BPP PROFESSIONAL EDUCATION LTD	11503	-264.18	2056315	15-Aug-14	Resources	Corporate Finance	Finance Department - Accountancy	Training and Professional Development	Agency Payments	Independent Units Within Council
BPP PROFESSIONAL EDUCATION LTD	11503	1,585.00	2056315	15-Aug-14	Resources	Corporate Finance	Finance Department - Accountancy	Training and Professional Development	Agency Payments	Independent Units Within Council
BPP PROFESSIONAL EDUCATION LTD	11503	1,320.82	2063506	19-Aug-14	Resources	Corporate Finance	Finance Department - Accountancy	Training and Professional Development	Agency Payments	Independent Units Within Council
BRAMBLE LODGE	107083	1,697.92	2059511	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	5,408.85	2066823	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	-2,319.32	2066823	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRANSTON COURT NURSING HOME	10533	1,584.00	2059159	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BRISTOL CITY COUNCIL	164335	9,000.00	2060939	15-Aug-14	Children & Young People	Non-Schools	Adoption	Management Charge	Agency Payments	Independent Units Within Council
BRITDOORS GROUP LTD	182407	3,248.00	2067263	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	8,919.57	2067251	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	9,776.10	2067263	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,248.00	2060996	08-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	7,255.43	2067257	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,248.00	2067251	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,248.00	2067257	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	12,030.89	2060996	08-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITISH GAS BUSINESS	60269	814.69	2051307	29-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Wholesale Market	Electricity	Premises Costs	Energy Costs
BROOKFIELDS PNH LTD	10536	1,743.64	2059478	05-Aug-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	2059479	05-Aug-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	977.40	2058976	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	7,846.38	2058596	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2059137	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,285.20	2058977	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,606.92	2058597	05-Aug-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	2059311	05-Aug-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	2059138	05-Aug-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	2058989	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	2,698.08	2058949	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROXAP LTD	411	1,260.00	2010681	31-Jul-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	-35.21	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	-12.89	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	35.31	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.89	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Emergency Planning	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.89	2053799	31-Jul-14	Chief Executives	Regeneration	Sadler Gate Bridge Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	35.21	2053799	31-Jul-14	Chief Executives	Regeneration	Sadler Gate Bridge Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Chief Executives	Regeneration	Sadler Gate Bridge Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Closed Landfill Site	Agency Payments	Private Contractors
BT PLC	5400	19.00	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Computer Sys Development	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-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	2053799	31-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Fax Costs	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	16.33	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.98	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	60.12	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.19	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.19	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.65	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	1.56	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.65	2053799	31-Jul-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	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.67	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	14.19	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.65	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.80	2053799	31-Jul-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	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Recycling Boxes	Supplies And Service	Equipment, Furniture And Materials
BT PLC	5400	12.63	2053799	31-Jul-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	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	16.33	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Pear tree Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.65	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.65	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	New Alvaston Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	13.64	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Service	Fees
BT PLC	5400	2,067.00	2060167	05-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Streetpride	Street Light Pfi Rev	Street Lighting - Electricity	Premises Costs	Energy Costs
BT PLC	5400	19.00	2053799	31-Jul-14	Children & Young People	Non-Schools	86 Queensferry Gardens	Telephone Allowances	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Streetpride	CCTV	Telephone Allowances	Supplies And Service	Communications And Computing
BT PLC	5400	20,872.41	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	101.04	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	1,901.96	2060395	15-Aug-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	14,409.73	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	421.02	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	-20,872.41	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌ line rental	Supplies And Service	Communications And Computing
BT PLC	5400	27.30	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Business Support Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.76	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.59	2053799	31-Jul-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	13.75	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Alternative Living Scheme	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	24.90	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	194.32	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	55.32	2053799	31-Jul-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	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	25.26	2053799	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	38.00	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Service	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	12.63	2053799	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	16.94	2053799	31-Jul-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	2053799	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Wetherby	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Aspect	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.98	2053799	31-Jul-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	2053799	31-Jul-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.71	2053799	31-Jul-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.65	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Pru Ks3	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Pru Ks 1	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Cross Phase Pru	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.75	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Cross Phase Pru	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	22.70	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Cross Phase Pru	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	0.62	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Pru Ks4	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	28.27	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Pru Ks4	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	CYP Obsolete	Eastmead Childprotectn Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	20.18	2053799	31-Jul-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.64	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	2.18	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.78	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.02	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.85	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.47	2053799	31-Jul-14	Children & Young People	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	23.05	2053799	31-Jul-14	Children & Young People	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	2053799	31-Jul-14	Children & Young People	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.97	2053799	31-Jul-14	Children & Young People	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	30.67	2053799	31-Jul-14	Children & Young People	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Spondon Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	51.57	2053799	31-Jul-14	Children & Young People	Non-Schools	Boulton Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Boulton Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	44.79	2053799	31-Jul-14	Children & Young People	Non-Schools	South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Sinfin Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.87	2053799	31-Jul-14	Children & Young People	Non-Schools	Sinfin Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	38.78	2053799	31-Jul-14	Children & Young People	Non-Schools	Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.19	2053799	31-Jul-14	Children & Young People	Non-Schools	Babbington Children Centre Family Visitors/Teachers	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.00	2053799	31-Jul-14	Children & Young People	Non-Schools	Becket Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	43.20	2053799	31-Jul-14	Children & Young People	Non-Schools	Becket Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	29.50	2053799	31-Jul-14	Children & Young People	Non-Schools	Derwent Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Derwent Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.37	2053799	31-Jul-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	2053799	31-Jul-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	79.53	2053799	31-Jul-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	47.16	2053799	31-Jul-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	49.40	2053799	31-Jul-14	Children & Young People	Non-Schools	Lakeside Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Normanton Childrens Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-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	2053799	31-Jul-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	2053799	31-Jul-14	Children & Young People	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	410.00	2053799	31-Jul-14	Children & Young People	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	46.89	2053799	31-Jul-14	Children & Young People	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	32.61	2053799	31-Jul-14	Children & Young People	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	2.18	2053799	31-Jul-14	Children & Young People	Non-Schools	Firs Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	16.34	2053799	31-Jul-14	Children & Young People	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.67	2053799	31-Jul-14	Children & Young People	Non-Schools	Madeley Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	59.32	2053799	31-Jul-14	Children & Young People	Non-Schools	Madeley Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Southgate Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	27.93	2053799	31-Jul-14	Children & Young People	Non-Schools	Southgate Youth Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.65	2053799	31-Jul-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.50	2053799	31-Jul-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	105.41	2053799	31-Jul-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Shine	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.05	2053799	31-Jul-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.72	2053799	31-Jul-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	56.18	2053799	31-Jul-14	Children & Young People	Non-Schools	55 Coronation Avenue	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.77	2053799	31-Jul-14	Children & Young People	Non-Schools	55 Coronation Avenue	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	16.81	2053799	31-Jul-14	Children & Young People	Non-Schools	55 Coronation Avenue	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	CSA Unit	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Administration Team	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Children & Young People	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.71	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.86	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.86	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.66	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.86	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.81	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.68	2053799	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	38.37	2053799	31-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Emergency Planning	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	28.73	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	44.74	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-5.47	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.68	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	1.56	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.30	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.86	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Telephones - BT Phones	Supplies And Service	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	19.00	2053799	31-Jul-14	Neighbourhoods	Streetpride	Public Conveniences	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.71	2053799	31-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-5.47	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	23.90	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	60.50	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-5.89	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	64.43	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.00	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	19.22	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	119.56	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.49	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.19	2053799	31-Jul-14	Neighbourhoods	Streetpride	Parking Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-0.41	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	6.23	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	140.76	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	140.76	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	-0.41	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	14.08	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.42	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	25.82	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.13	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	33.12	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	79.67	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.60	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	17.34	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Allenton Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	21.43	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	15.08	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.69	2053799	31-Jul-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.67	2053799	31-Jul-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	13.26	2053799	31-Jul-14	Resources	ICT	Business Applications	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	643.70	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	78.60	2053799	31-Jul-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.63	2053799	31-Jul-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Service	Communications And Computing
BT PLC	5400	12.96	2053799	31-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	24.80	2053799	31-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BT PLC	5400	13.14	2053799	31-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
BUNKERS HILL CARE HOME	107024	1,684.00	2059166	05-Aug-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	2058823	05-Aug-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	2059016	05-Aug-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	2059191	05-Aug-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	2058638	05-Aug-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	2059533	05-Aug-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	2058822	05-Aug-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	2059880	05-Aug-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	2059712	05-Aug-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	2059017	05-Aug-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	2059713	05-Aug-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	857.80	2059193	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,286.64	2059714	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2059365	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BURNT TREE GROUP LTD	437	5,049.90	2063769	12-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
BURNT TREE GROUP LTD	437	6,430.55	2051986	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
BURNT TREE GROUP LTD	437	597.15	2055629	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
BURTON ENVIRONMENTAL SERVICE	910	3,516.00	2064349	15-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
BUSY BEES PLAYGROUP	13515	9,632.00	2066825	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BUTLINS SKEGNESS	202397	660.00	2060077	05-Aug-14	Children & Young People	Non-Schools	Leaving & After Care	Holiday Allowances	Agency Payments	Other Establishments
BX PLANT LTD	170396	40.00	2058551	05-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BX PLANT LTD	170396	690.00	2058551	05-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BX PLANT LTD	170396	50.00	2058551	05-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
BY DESIGN GROUP LTD	153476	7,000.00	2045056	08-Aug-14	Chief Executives	Regeneration	5000044 - Education and Business Brokerage	Project Activities General	Supplies And Service	Miscellaneous Expenses
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,295.71	1949685	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CACHE	943	575.00	2064958	19-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	5,368.00	2056285	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ Day Care	Independent Sector - Day Care	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	2059340	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
CAMBRIDGE PARK ACADEMY	126456	3,334.00	2061559	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
CAMBRIDGE PARK ACADEMY	126456	2,000.00	2061558	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
CANDOR SERVICES LTD	16519	422.33	2066641	22-Aug-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
CAPSTONE FOSTER CARE	125689	4,432.50	2049549	29-Jul-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,185.66	2049544	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,267.34	2064603	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,376.25	2064601	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,267.34	2064602	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,267.34	2064599	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,376.30	2064598	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAR ACCIDENT REPAIR SERVICE LTD	106099	1,332.53	2055168	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	687.90	2047799	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	-0.30	2047799	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	201.90	2047799	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	189.42	2047799	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR TEL COMMUNICATIONS	967	2,605.00	2055165	29-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Mobile Radio Service	Supplies And Service	Communications And Computing
CARE FIRST	31191	6,769.97	2056087	31-Jul-14	Resources	Human Resources	Corporate HR	Other Hired And Contracted Services	Agency Payments	Other Establishments
CARE FIRST SERVICES LTD	106287	2,127.66	2063753	12-Aug-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
CARE SHOP	972	571.65	2055422	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
CARE TODAY	187458	14,171.34	2060501	08-Aug-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE UK HOMECARE	86289	846.08	2055911	31-Jul-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	925.48	2055918	31-Jul-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	1,850.96	2067149	22-Aug-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	846.08	2055876	31-Jul-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	749.36	2064997	19-Aug-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	807.96	2055845	31-Jul-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	1,692.16	2055949	31-Jul-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	614.88	2055735	31-Jul-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	974.92	2055737	31-Jul-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	661.20	2055875	31-Jul-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	590.16	2055880	31-Jul-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	799.80	2055910	31-Jul-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	1,850.96	2055902	31-Jul-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	669.56	2055842	31-Jul-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	1,675.76	2067192	22-Aug-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	1,006.00	2055693	31-Jul-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	1,732.56	2055958	31-Jul-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	1,196.72	2055901	31-Jul-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	586.52	2067128	22-Aug-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	925.48	2067109	22-Aug-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	1,782.00	2055809	31-Jul-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	846.08	2055785	31-Jul-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	1,196.72	2067089	22-Aug-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	1,440.80	2055803	31-Jul-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	764.40	2067086	22-Aug-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	1,085.40	2067043	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CARE UK HOMECARE	86289	1,085.40	2055957	31-Jul-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	799.80	2055909	31-Jul-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	552.04	2055869	31-Jul-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	764.40	2055879	31-Jul-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	1,196.72	2055866	31-Jul-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	669.56	2067069	22-Aug-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	552.04	2067068	22-Aug-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	590.16	2067197	22-Aug-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	574.16	2067126	22-Aug-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	701.32	2055811	31-Jul-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	586.52	2055813	31-Jul-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	846.08	2067087	22-Aug-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	590.16	2055950	31-Jul-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	1,013.66	2055694	31-Jul-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	505.76	2067167	22-Aug-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	528.88	2067111	22-Aug-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	505.76	2067147	22-Aug-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	1,732.56	2055907	31-Jul-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	1,692.16	2067046	22-Aug-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	505.76	2067042	22-Aug-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	661.20	2055959	31-Jul-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	650.92	2067065	22-Aug-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	846.08	2055780	31-Jul-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	505.76	2067041	22-Aug-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	738.48	2055877	31-Jul-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	1,118.72	2055810	31-Jul-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	528.88	2055777	31-Jul-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	576.92	2067070	22-Aug-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	650.92	2055697	31-Jul-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	576.92	2055942	31-Jul-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	1,692.16	2055944	31-Jul-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	1,169.92	2055867	31-Jul-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	505.76	2067190	22-Aug-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	916.34	2055692	31-Jul-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	505.76	2067191	22-Aug-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	1,339.12	2055946	31-Jul-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	748.96	2055872	31-Jul-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	945.68	2055805	31-Jul-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	925.48	2067064	22-Aug-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	925.48	2055743	31-Jul-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	1,850.96	2055738	31-Jul-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	850.90	2055728	31-Jul-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,573.76	2055783	31-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,573.76	2067176	22-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	833.04	2055905	31-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	602.22	2067196	22-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,048.72	2067195	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,564.00	2055844	31-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	728.76	2067199	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2055739	31-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,048.72	2065079	19-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,048.72	2067152	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,048.72	2067172	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	654.99	2055775	31-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,527.92	2055913	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,006.00	2055691	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	783.24	2067067	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2067130	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,145.88	2055941	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	699.99	2067112	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2065060	19-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	568.72	2067175	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2067066	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2055868	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2055733	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,004.88	2067129	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	512.86	2067127	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2067044	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	638.34	2067132	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARLTON PRIVATE DAY NURSERY	982	0.01	2066832	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CARLTON PRIVATE DAY NURSERY	982	6,057.91	2066832	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CARLTON PRIVATE DAY NURSERY	982	5,755.00	2066832	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CASTLE PARK NURSING HOME	10542	2,179.55	2059164	05-Aug-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	2059508	05-Aug-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	2059851	05-Aug-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	2059691	05-Aug-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	2059847	05-Aug-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	4,795.01	2059849	05-Aug-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	2059163	05-Aug-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	2059692	05-Aug-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	601.60	2059690	05-Aug-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	840.62	2059507	05-Aug-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	2059689	05-Aug-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	4,795.01	2059850	05-Aug-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	2059336	05-Aug-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	2,486.24	2058617	05-Aug-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	2058620	05-Aug-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	2058794	05-Aug-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	1,697.92	2059335	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	848.96	2058618	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2059848	05-Aug-14	Adults, Health and Housi	Community Support	1001506 - West OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	848.96	2058615	05-Aug-14	Adults, Health and Housi	Community Support	1001507 - South OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,001.12	2058614	05-Aug-14	Adults, Health and Housi	Community Support	1001507 - South OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,091.52	2058616	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,122.40	2059506	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CATHARSIS	124463	3,816.00	2066568	19-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
CATHARSIS	124463	4,032.00	2056248	31-Jul-14	Children & Young People	Non-Schools	Priority Families	Project Activities General	Supplies And Service	Miscellaneous Expenses
CAXTON LODGE	18515	4,340.00	2059022	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CCS ADOPTION	111473	3,333.00	2063834	15-Aug-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
CCS MEDIA LTD	683	1,270.00	2044810	22-Aug-14	Resources	Customer Services	Financial Services - External Payments/Ins	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
CDS SERVICES	686	-184.03	2046164	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
CDS SERVICES	686	220.84	2046164	22-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
CDS SERVICES	686	1,673.00	2046164	22-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
CEDAR COURT NURSING HOME	10543	1,743.64	2058579	05-Aug-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	2059812	05-Aug-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	2059813	05-Aug-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	2059663	05-Aug-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	2059664	05-Aug-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	2058609	05-Aug-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	2058987	05-Aug-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	605.68	2059934	05-Aug-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	2059414	05-Aug-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	2059235	05-Aug-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	2059936	05-Aug-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	2058694	05-Aug-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	2059744	05-Aug-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	2058889	05-Aug-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	2059588	05-Aug-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	2058695	05-Aug-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	2058890	05-Aug-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	2059058	05-Aug-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	2059589	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CEDAR TREE CARE HOME	94367	2,304.56	2059236	05-Aug-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	2059926	05-Aug-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	2059574	05-Aug-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	2059755	05-Aug-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	2,287.64	2059935	05-Aug-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	1,697.92	2059415	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	663.44	2058892	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CENTRAL EDUCATION AND TRAINING	700	1,952.50	2051316	31-Jul-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
CENTRAL EDUCATION AND TRAINING	700	12,577.62	2051313	31-Jul-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
CENTRAL EDUCATION AND TRAINING	700	1,136.21	2051315	31-Jul-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHADS CARS LTD	112982	1,407.00	2067237	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	1,603.00	2067227	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	646.00	2060827	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	520.00	2060903	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHANGING LIVES UK LTD	61850	1,697.92	2059658	05-Aug-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	2059806	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	1,640.00	2049381	31-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	-537.60	2056672	05-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	-580.00	2056672	05-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	537.60	2056672	05-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	580.00	2056672	05-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	560.00	2056672	05-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD HOUSE NOTTS	59690	1,839.24	2059282	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHELLASTON ACADEMY	104905	35,201.00	2064425	19-Aug-14	Children & Young People	Schools Block	High Needs Contingency	Miscellaneous Services	Supplies And Service	Services
CHELLASTON ACADEMY	104905	2,930.00	2060785	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON ACADEMY	104905	6,798.00	2064425	19-Aug-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON CARS UK LTD	112984	1,080.00	2060812	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	2,040.00	2060878	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,210.00	2067234	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	2,087.50	2060845	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,485.00	2060872	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON JUNIOR SCHOOL	782	1,126.00	2055191	08-Aug-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	400.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Youth, Safer and Highways 10/11	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	400.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Youth, Safer and Highways 10/11	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	400.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Youth, Safer and Highways 10/11	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	-524.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Community Budget 11/12	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	524.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Community Budget 11/12	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	524.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Community Budget 11/12	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	-400.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Community Budget 12/13	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	400.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Community Budget 12/13	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	400.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	Community Budget 12/13	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	-1,466.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	1,466.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHELLASTON YOUTH CLUB	94260	1,466.00	2049652	05-Aug-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
CHESAPEAKE HOUSE	10547	1,910.20	2059418	05-Aug-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	2058908	05-Aug-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	2059417	05-Aug-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	2059238	05-Aug-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	2059605	05-Aug-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	2058894	05-Aug-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	2059939	05-Aug-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	2059237	05-Aug-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	2059416	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2059556	05-Aug-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	2059391	05-Aug-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	2059558	05-Aug-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	2059559	05-Aug-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	1,455.36	2059212	05-Aug-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	2058856	05-Aug-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	2059560	05-Aug-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	2059912	05-Aug-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	2059557	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	6,185.28	2059393	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	4,652.56	2060458	15-Aug-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2059873	05-Aug-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	2059872	05-Aug-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	2059182	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHRYSALIS CONSORTIUM	178378	5,142.90	2066707	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,142.90	2066708	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHUBB FIRE AND SECURITY LTD	185445	531.20	2067876	22-Aug-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
CHUBB FIRE AND SECURITY LTD	185445	661.78	2035891	29-Jul-14	Children & Young People	Non-Schools	Darley Barn	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHUCKLES PLAYGROUP	806	4,543.00	2066834	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CHUCKLES PLAYGROUP	806	-2,271.72	2066834	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CHUCKLES PLAYGROUP	806	0.43	2066834	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CHURCH TERRACE	10549	900.00	2059581	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHURCH TERRACE	10549	2,100.00	2058880	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CINTRA LTD	17711	118.35	2047107	29-Jul-14	Children & Young People	Non-Schools	Kedleston Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
CINTRA LTD	17711	2,600.12	2047107	29-Jul-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
CIPFA BUSINESS	124324	830.00	2067883	22-Aug-14	Resources	Corporate Finance	Finance Department - Accountancy	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
CITIZENS ADVICE AND LAW CENTRE	1143	50,000.00	2051909	05-Aug-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Private Contractors - General	Agency Payments	Private Contractors
CITY ELECTRICAL FACTORS LTD	822	675.15	2063560	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CITY ELECTRICAL FACTORS LTD	822	17.30	2063560	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CL FLOOR CARE LTD	126012	584.32	2052406	05-Aug-14	Neighbourhoods	Streetpride	Markets - StreetPride	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
CLAREMONT CARERS LTD	155478	1,920.00	2064307	19-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CLEAPSS	851	3,953.22	2042442	19-Aug-14	Children & Young People	Non-Schools	Central Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
CLOVA HOUSE	10572	1,697.92	2058817	05-Aug-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	2059185	05-Aug-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	2058635	05-Aug-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	2059527	05-Aug-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	2058816	05-Aug-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	2058815	05-Aug-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	2059183	05-Aug-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	2059011	05-Aug-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	2059357	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CODNOR PARK RESIDENTIAL HOME	19272	1,668.52	2058836	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	800.00	2067225	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMMUTAPORTS LTD	106184	2,886.00	2064692	19-Aug-14	Neighbourhoods	Streetpride	5000492 - Streetpride Neighbourhood Boards 2014-15	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
COMPASS FOSTERING CENTRAL LTD	194367	3,069.00	2061645	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,970.00	2061643	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,735.40	2067396	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2067395	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS GROUP UK AND IRELAND	119729	15,204.44	2061662	12-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
COMPASS GROUP UK AND IRELAND	119729	1,769.00	2061669	12-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
COMPASS GROUP UK AND IRELAND	119729	104,026.14	2063713	15-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Service	Catering
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055450	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055450	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055430	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055446	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055430	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055446	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055446	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055446	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055450	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055307	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055309	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055309	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055439	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055446	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2055450	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPLETE NURSING SERVICES LTD	85055	946.36	2065044	19-Aug-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	1,941.72	2065089	19-Aug-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	7,012.68	2065029	19-Aug-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CORE ASSETS CHILDRENS SERVICES LTD	149348	770.00	2066571	19-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
CORONA ENERGY	768	1,440.36	2046295	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Energy	Premises Costs	Energy Costs
CORONA ENERGY	768	928.78	2052423	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,063.33	2066711	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	588.51	2047815	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	428.73	2046045	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	900.00	2061183	08-Aug-14	Children & Young People	Non-Schools	Rosehill SS Premises	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	128.23	2061183	08-Aug-14	Children & Young People	Non-Schools	Rosehill SS Premises	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	747.52	2061227	08-Aug-14	Children & Young People	Non-Schools	Premises Running Costs	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	543.71	2061216	08-Aug-14	Children & Young People	Non-Schools	Premises Running Costs	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	513.61	2061259	08-Aug-14	Children & Young People	Non-Schools	Premises Running Costs	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	518.13	2061251	08-Aug-14	Children & Young People	Non-Schools	Premises Running Costs	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	695.47	2061257	08-Aug-14	Children & Young People	Non-Schools	Premises Running Costs	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	544.39	2067504	22-Aug-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	9,726.97	2052363	29-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	799.64	2044441	31-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,065.16	2067490	22-Aug-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	942.47	2067492	22-Aug-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,443.55	2046018	31-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,657.73	2046820	31-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,024.92	2047754	29-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	4,116.43	2052199	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	4,320.51	2052189	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	4,116.43	2052199	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	4,116.44	2052199	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	4,320.51	2052189	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	9,319.53	2064370	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	4,320.51	2052189	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	420.48	2064486	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,271.82	2046105	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	3,025.29	2064485	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	8,785.69	2064466	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,046.55	2064461	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	3,785.63	2064482	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	5,589.27	2064479	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,389.81	2064476	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,257.58	2064471	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	742.65	2064372	19-Aug-14	Adults, Health and Housi	Home First	1001550 - Home First: Perth House	Gas	Premises Costs	Energy Costs
COTTAGE PRIVATE DAY NURSERY	773	1,314.90	2055316	01-Aug-14	Children & Young People	Non-Schools	Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
COTTAGE PRIVATE DAY NURSERY	773	2,100.15	2064604	19-Aug-14	Children & Young People	Non-Schools	Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
COTTAGE PRIVATE DAY NURSERY	773	12,358.00	2066836	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COUNTER CONTEXT LTD	188629	1,168.75	2060083	05-Aug-14	Neighbourhoods	Planning & Property Services	Our City Our River	Other Hired And Contracted Services	Agency Payments	Other Establishments
CRAEGMOOR HEALTHCARE	10478	1,436.24	2059682	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2056960	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2065031	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2057141	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	709.86	2056959	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,544.40	2064070	15-Aug-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	2,639.20	2064141	15-Aug-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	2052268	29-Jul-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	2,639.20	2064140	15-Aug-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	2064083	15-Aug-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	2,544.40	2064118	15-Aug-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	1,388.40	2064119	15-Aug-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	2,544.40	2064072	15-Aug-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	2,544.40	2064121	15-Aug-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	2,544.40	2064120	15-Aug-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	2,339.20	2064100	15-Aug-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	2,544.40	2064112	15-Aug-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	2,639.20	2064132	15-Aug-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	2,639.20	2064069	15-Aug-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	2,639.20	2064074	15-Aug-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	2,639.20	2064139	15-Aug-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	2,544.40	2064073	15-Aug-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	2,639.20	2064084	15-Aug-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	1,677.44	2064071	15-Aug-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	2,544.40	2064130	15-Aug-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	2,639.20	2064131	15-Aug-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	600.16	2060652	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,848.22	2052266	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	600.16	2052229	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CROWFOOT KENNELS	134352	6,896.50	2063477	12-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Service	Fees
CROWN CARS Derby LTD	112999	2,187.50	2060883	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,992.00	2060846	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	780.30	2060833	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	560.00	2060888	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	444.00	2060889	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,462.50	2060869	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	829.60	2060844	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	970.20	2060800	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CS TODD & ASSOCIATES LTD	1286	1,970.00	2051740	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
CS TODD & ASSOCIATES LTD	1286	1,970.00	2051740	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
CSC (UK) LTD	11120	561.00	2047080	05-Aug-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CSC (UK) LTD	11120	308.00	2047080	05-Aug-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CSC (UK) LTD	11120	679.00	2047080	05-Aug-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Service	Communications And Computing
CSV COMMUNITY SERVICE VOLUNTEERS	1305	28,297.00	2060253	08-Aug-14	Children & Young People	Non-Schools	Community Service Volunteers	Other Hired And Contracted Services	Agency Payments	Other Establishments
D G PRIVATE HIRE LTD	72030	840.00	2055355	01-Aug-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
D O R M S	1335	800.00	2066758	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Inspire	Drugs and Medical Requisites	Supplies And Service	Equipment, Furniture And Materials
D O R M S	1335	640.57	2066758	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Inspire	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
D O R M S	1335	586.95	2068026	22-Aug-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
DA RICE PROPERTY CARE	1010	3,240.00	2063923	15-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DAISY COMMUNICATIONS LTD	86429	30,883.75	2060732	19-Aug-14	Resources	ICT	IT Sold Service	Hardware Maintenance And Support	Supplies And Service	Communications And Computing
DANCETEK	119908	-232.20	2064464	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Commission	Other Income	Commission
DANCETEK	119908	-95.48	2064464	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Credit Card Transaction Levy	Other Income	General/Miscellaneous Income
DANCETEK	119908	-1,449.00	2064464	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
DANCETEK	119908	-77.40	2064464	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Performing Rights Society Rech	Other Income	General/Miscellaneous Income
DANCETEK	119908	-160.00	2064464	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Recharges - Overtime	Other Income	General/Miscellaneous Income
DANCETEK	119908	4,644.00	2064464	15-Aug-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
DAS SANCTUARY LLP	186379	11,791.51	2052538	05-Aug-14	Neighbourhoods	Neighbourhoods	Darley Abbey Stable Block	Capital Expenditure	Capital Expenditure	Capital Expenditure
DAS SANCTUARY LLP	186379	9,925.22	2053782	05-Aug-14	Neighbourhoods	Neighbourhoods	Darley Abbey Stable Block	Capital Expenditure	Capital Expenditure	Capital Expenditure
DAY NIGHT LTD	187651	1,046.00	2063646	12-Aug-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	187651	2,282.00	2063643	12-Aug-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	187651	678.00	2063625	12-Aug-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	187651	1,150.00	2063625	12-Aug-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	187651	978.00	2063643	12-Aug-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	187651	1,536.00	2063646	12-Aug-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	1,008.00	2063302	12-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	576.80	2055654	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	585.20	2055634	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	495.99	2055668	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	532.00	2055651	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	1,008.00	2055636	31-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	181.88	2064584	15-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DAYS RENTAL LTD	104744	433.80	2064584	15-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DCET TA MERRIL ACADEMY	142334	2,065.00	2060781	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
DEAN AND SMEDLEY LTD	187653	430.00	2063641	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	304.00	2063641	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEDA PRODUCING LTD	69570	7,791.86	2063865	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Service	Equipment, Furniture And Materials
DEERAY CONTRACTS LTD	14161	524.70	2064976	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	824.70	2064976	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	-524.70	2064976	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEFENCE SECURITY SYSTEMS LTD	48089	547.00	1995142	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DENNIS EAGLE LTD	1121	559.06	2055305	15-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DERBY & SOUTH DERBYSHIRE CROSSROADS	86291	939.36	2061956	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBY & SOUTH DERBYSHIRE CROSSROADS	86291	865.20	2067134	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBY CARERS CENTRE	190435	1,000.00	2063698	15-Aug-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERBY CITY BSF LIMITED	127009	272.11	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	10,116.09	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	8,415.28	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	3,390.86	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	421,619.64	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	2,299.60	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	1,814.08	2051711	29-Jul-14	Children & Young People	Non-Schools	BSF PFI Revenue	Water - Unmetered	Premises Costs	Water Services
DERBY CITY LABOUR PARTY	1153	2,338.20	2024411	08-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY LABOUR PARTY	1153	2,331.08	2002922	12-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY LABOUR PARTY	1153	2,191.79	2064689	22-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY LABOUR PARTY	1153	2,205.83	2052394	19-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY SUNDRY PAYMENTS	1155	545.00	2066769	22-Aug-14	Adults, Health and Hous	Housing Revenue Account	Housing Management Client	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2063958	15-Aug-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2055130	29-Jul-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	247.11	2068128	22-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
DERBY CITY SUNDRY PAYMENTS	1155	370.80	2068128	22-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Holiday Allowances	Agency Payments	Other Establishments
DERBY CITY SUNDRY PAYMENTS	1155	4,632.00	2060591	08-Aug-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Service	Fees
DERBY CITY SUNDRY PAYMENTS	1155	600.00	2061232	08-Aug-14	Children & Young People	Non-Schools	19 Cricklewood Road	Outings Visits And Activities	Supplies And Service	Services
DERBY CITY SUNDRY PAYMENTS	1155	1,000.00	2060587	08-Aug-14	Children & Young People	Non-Schools	22 Bute Walk	Outings Visits And Activities	Supplies And Service	Services
DERBY CIVIL AID	1157	120.00	2061209	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Events	Supplies And Service	Miscellaneous Expenses
DERBY CIVIL AID	1157	120.00	2061209	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Events	Supplies And Service	Miscellaneous Expenses
DERBY CIVIL AID	1157	120.00	2061209	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Events	Supplies And Service	Miscellaneous Expenses
DERBY CIVIL AID	1157	120.00	2061209	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Events	Supplies And Service	Miscellaneous Expenses
DERBY CIVIL AID	1157	120.00	2061209	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Events	Supplies And Service	Miscellaneous Expenses
DERBY COMMUNITY TRANSPORT	113043	2,700.00	2056192	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,874.80	2056225	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,962.60	2056204	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,980.00	2056193	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,900.00	2056229	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,980.00	2056212	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,100.00	2056226	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,165.00	2056210	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,168.00	2056211	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,100.00	2056177	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY EDUCATION GROUP	84533	7,723.84	2066802	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOCKEY CLUB	201414	2,240.14	2064520	15-Aug-14	Neighbourhoods	Leisure & Culture	4000875 - Satellite Club Activator	Grants	Supplies And Service	Grants And Subscriptions
DERBY HOMES LTD	55209	7,869.66	2055174	29-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBY HOMES LTD	55209	129,000.00	2045032	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Homeless Hostel	Derby Homes Management Fee	Agency Payments	Other Establishments
DERBY HOMES LTD	55209	70,124.69	2044817	31-Jul-14	Adults, Health and Hous	Housing Revenue Account	Housing Revenue Account	Furniture	Supplies And Service	Equipment, Furniture And Materials
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,594.39	2047828	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Independent Living Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY MINIBUS SERVICE	113000	1,217.06	2067243	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	0.49	2066840	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	7,269.00	2066840	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	908.69	2066840	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	5,420.26	2052178	29-Jul-14	Children and Young Peop	Children and Young People	Devolved Formula Cap	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	616.50	2060320	08-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Hire Of Rooms	Premises Costs	Rent And Rates
DERBY MUSEUMS	127016	2,633.71	2066661	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Electricity	Premises Costs	Energy Costs
DERBY MUSEUMS	127016	396.32	2066661	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Gas	Premises Costs	Energy Costs
DERBY ROAD CARE HOME	10579	6,200.00	2059358	05-Aug-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	8,019.32	2059874	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY SHAKESPEARE THEATRE COMPANY	1188	-180.29	2064661	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Commission	Other Income	Commission
DERBY SHAKESPEARE THEATRE COMPANY	1188	-87.08	2064661	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Credit Card Transaction Levy	Other Income	General/Miscellaneous Income
DERBY SHAKESPEARE THEATRE COMPANY	1188	-100.00	2064661	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Recharge - Publicity Printing	Other Income	General/Miscellaneous Income
DERBY SHAKESPEARE THEATRE COMPANY	1188	3,606.00	2064661	19-Aug-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
DERBY WEST INDIAN COMMUNITY ASSOCIATION	1197	1,500.00	2056089	01-Aug-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants	Supplies And Service	Grants And Subscriptions
DERBYARTS	11939	945.00	2060305	08-Aug-14	Chief Executives	Regeneration	Tourism	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	2,245.00	2056378	01-Aug-14	Chief Executives	Regeneration	Tourism	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	610.00	2056487	01-Aug-14	Chief Executives	Regeneration	Tourism	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE AGRICULTURAL & HORTICULTURAL SOCIETY	26656	940.50	2056571	01-Aug-14	Chief Executives	Regeneration	TIC Ticket Agency Sales	Ticket Agency Sales	Agency Payments	Independent Units Within Council
DERBYSHIRE CARE SERVICES	84777	1,260.80	2052240	29-Jul-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	1,850.96	2052225	29-Jul-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	1,688.80	2052241	29-Jul-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	834.01	2052257	29-Jul-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	1,099.70	2055889	31-Jul-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	945.68	2055759	31-Jul-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	649.71	2052287	29-Jul-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	713.34	2052221	29-Jul-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	1,593.80	2055795	31-Jul-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	1,231.68	2055924	31-Jul-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	828.68	2052263	29-Jul-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	883.16	2055890	31-Jul-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	2,199.44	2052224	29-Jul-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	615.96	2055758	31-Jul-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	741.92	2052298	29-Jul-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	606.72	2052227	29-Jul-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	1,497.92	2052338	29-Jul-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	1,850.96	2052302	29-Jul-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	502.08	2052220	29-Jul-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	1,937.48	2055927	31-Jul-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	1,190.26	2055925	31-Jul-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	927.48	2052262	29-Jul-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	2,004.48	2052222	29-Jul-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	502.08	2055857	31-Jul-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	732.56	2055830	31-Jul-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	568.72	2052249	29-Jul-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	1,850.96	2052351	29-Jul-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	593.28	2052264	29-Jul-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	1,880.06	2052354	29-Jul-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	2,817.32	2052353	29-Jul-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	1,007.48	2055931	31-Jul-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	1,969.92	2055791	31-Jul-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	1,123.28	2052339	29-Jul-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	1,791.16	2052299	29-Jul-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	891.60	2052356	29-Jul-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	1,852.88	2055828	31-Jul-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	1,486.88	2055756	31-Jul-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.92	2055855	31-Jul-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	719.16	2055923	31-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2052340	29-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	779.06	2055825	31-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2055926	31-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	648.12	2052320	29-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	836.13	2055793	31-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	678.83	2052286	29-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,418.26	2052316	29-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	801.88	2055892	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.32	2055853	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	724.04	2052247	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,522.56	2052265	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,377.12	2055888	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	861.40	2052322	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,804.74	2055854	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2052285	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	993.76	2055714	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2055792	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,575.86	2052252	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBYSHIRE CARE SERVICES	84777	551.52	2055827	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	586.52	2055757	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,481.20	2052260	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2055760	31-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARERS ASSOCIATION	1208	63,300.00	2055666	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Carers Grant - Management	Derbyshire Carers - Carers Grant	Supplies And Service	Grants And Subscriptions
DERBYSHIRE CHAMBER AND BUSINESS LINK	1209	245,814.61	2067024	22-Aug-14	Chief Executives	Regeneration Projects	D2N2 LEP	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	-480.00	2049659	08-Aug-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	3,739.00	2049637	08-Aug-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	3,739.00	2049659	08-Aug-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	2049637	08-Aug-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	47.00	2049637	08-Aug-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	2049659	08-Aug-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	2049637	08-Aug-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	47.00	2049659	08-Aug-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	438.00	2049637	08-Aug-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	34,625.00	2049637	08-Aug-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	438.00	2049659	08-Aug-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	38,369.00	2049659	08-Aug-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	-38,369.00	2049659	08-Aug-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	38,369.00	2049637	08-Aug-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	34,625.00	2049659	08-Aug-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	-38,369.00	2049637	08-Aug-14	Adults, Health and Hous	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	52,166.67	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	23,435.83	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	4,416.67	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Clinical Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	24,113.92	2060192	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DERBYSHIRE COUNTY COUNCIL	1216	20,094.93	2060192	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DERBYSHIRE COUNTY COUNCIL	1216	-24,113.92	2060192	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DERBYSHIRE COUNTY COUNCIL	1216	69,483.23	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	72,189.67	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	72,189.66	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	-72,189.67	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	492,498.80	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	1,087.26	2052158	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Professional Charges	Supplies And Service	Fees
DERBYSHIRE COUNTY COUNCIL	1216	8,000.00	2045605	31-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Publicity - Ptu	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	2,209.65	2060428	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	2,790.00	2060429	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,288.00	2041441	31-Jul-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	12,525.00	2060792	08-Aug-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
DERBYSHIRE COUNTY COUNCIL	1216	875.00	2056778	19-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	20,787.99	2045608	31-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	2,284.80	2051850	08-Aug-14	Chief Executives	Regeneration	TIC Ticket Agency Sales	Ticket Agency Sales	Agency Payments	Independent Units Within Council
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	16,666.00	2064021	19-Aug-14	Adults, Health and Hous	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	108,466.00	2064021	19-Aug-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	27,678.08	2051914	29-Jul-14	Adults, Health and Hous	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HOME CARE LTD	84780	739.68	2064095	15-Aug-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	2,665.88	2064096	15-Aug-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	2,616.56	2064129	15-Aug-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	5,683.98	2067117	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE TENNIS ASSOCIATION	1229	125.00	2050910	29-Jul-14	Neighbourhoods	Streetpride	Highway & Transport Works 10/11	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERBYSHIRE TENNIS ASSOCIATION	1229	675.00	2050910	29-Jul-14	Neighbourhoods	Streetpride	Youth, Safer and Highways 10/11	Project Activities General	Supplies And Service	Miscellaneous Expenses
DERWENT FENCING	1240	29,807.94	2061766	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	8,942.38	2061766	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	-29,807.94	2061766	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	20,865.56	2061766	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	945.00	2061560	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Quick Fix - NE	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	405.00	2061560	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Quick Fix - NE	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT LIVING	9337	112,509.00	2066664	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	PFI Contract Payments	Agency Payments	Other Establishments
DERWENT STEPPING STONES NURSERY	1071	692.00	2066845	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	7,269.49	2066814	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	15,902.00	2066845	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT VALLEY MEDICAL PRACTICE	72072	639.50	2061088	08-Aug-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	287.35	2061088	08-Aug-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	528.00	2064622	19-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VIEW RESIDENTIAL HOME	10577	1,980.00	2058586	05-Aug-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	9,008.28	2059114	05-Aug-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	3,060.00	2059115	05-Aug-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	2059405	05-Aug-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	2058886	05-Aug-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	14,732.00	2056168	31-Jul-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DIAMOND DAY NURSERY	127198	8,545.98	2066835	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DIAMOND PRINT LTD	84579	598.00	2049234	29-Jul-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Service	Printing, Stationery And General Office Expense
DIMENSIONS UK LTD	106729	1,400.00	2064098	15-Aug-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	944.32	2064110	15-Aug-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	915.12	2064111	15-Aug-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	3,754.12	2064089	15-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	62169	5,000.00	2064381	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Direct Payments Support Service	Private Contractors - General	Agency Payments	Private Contractors
DISCLOSURE AND BARRING SERVICE	146440	4,791.00	2063604	19-Aug-14	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DL LIGHTING MAINTENANCE LTD	127146	700.00	2064015	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DL LIGHTING MAINTENANCE LTD	127146	1,427.20	2067360	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2058837	05-Aug-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	2058649	05-Aug-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	2059905	05-Aug-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	2058652	05-Aug-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	2059717	05-Aug-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	2059374	05-Aug-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	2059541	05-Aug-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	2059023	05-Aug-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	2059547	05-Aug-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	2059381	05-Aug-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	2058650	05-Aug-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	2059375	05-Aug-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	2059199	05-Aug-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	522.24	2059036	05-Aug-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	2058658	05-Aug-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	2059041	05-Aug-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	2058647	05-Aug-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	2059380	05-Aug-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	2059372	05-Aug-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	2058838	05-Aug-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	2059724	05-Aug-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	3,084.81	2058851	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	3,594.64	2059382	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	890.88	2059037	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	6,103.99	2059383	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,402.44	2059906	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	913.34	2059039	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DSIBILLING	91073	2,461.77	2060762	12-Aug-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Service	Communications And Computing
DSIBILLING	91073	2,448.65	2060027	08-Aug-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Service	Communications And Computing
DSIBILLING	91073	2,227.89	2067528	22-Aug-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Service	Communications And Computing
DSIBILLING	91073	1,166.91	2060076	08-Aug-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Service	Printing, Stationery And General Office Expense
DUFI ART LTD	71312	-19,320.00	2058560	05-Aug-14	Neighbourhoods	Neighbourhoods	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
DUFI ART LTD	71312	19,320.00	2058560	05-Aug-14	Neighbourhoods	Neighbourhoods	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
DUFI ART LTD	71312	16,100.00	2058560	05-Aug-14	Neighbourhoods	Neighbourhoods	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
DULWICH MANOR	124991	2,000.00	2059047	05-Aug-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	2059554	05-Aug-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	2059731	05-Aug-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	2058667	05-Aug-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	2059555	05-Aug-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	2058855	05-Aug-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	2059553	05-Aug-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	2059046	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DYNAVOUR LTD	110688	1,200.00	2056358	05-Aug-14	Adults, Health and Housi	Mental Health	1001567 - Central/East MH Support Adults (under 65) - DP/Mgd	Private Contractors - General	Agency Payments	Private Contractors
DYNAVOUR LTD	110688	1,200.00	2056361	05-Aug-14	Adults, Health and Housi	Mental Health	1001567 - Central/East MH Support Adults (under 65) - DP/Mgd	Private Contractors - General	Agency Payments	Private Contractors
E and M BUILDING SERVICES	124751	980.00	2064914	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,313.00	2046902	08-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	720.00	2064626	15-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	17.00	2046902	08-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E J SECURITY LTD	124482	480.00	2067976	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
EARTHWORK SERVICES	124530	2,279.30	2061220	22-Aug-14	Neighbourhoods	Streetpride	5000153 - Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ECHELON CLAIMS CONSULTANTS	204376	20,560.30	2064861	19-Aug-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
EDENSOR CARE CENTRE	93598	2,965.20	2058870	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
EIO PLC	9857	2,183.51	2064590	15-Aug-14	Resources	Corporate Finance	Insurance Premium Account	Property Insurance - Controllable	Premises Costs	Premises Insurance
EKOSGEN	170405	1,200.00	2052435	29-Jul-14	Chief Executives	Regeneration Projects	D2N2 LEP	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
ELAINE BREWSTER	180471	1,500.00	2067252	22-Aug-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ELDER HOMES GROUP	112730	1,555.24	2059361	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD	84829	9,379.04	2059217	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD	84829	8,718.20	2059922	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELECTROMEDIA AUDIO VISUAL LTD	124150	500.00	2067363	22-Aug-14	Neighbourhoods	Streetpride	5000207 - North East Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Grounds
ELIOR UK PLC	153344	3,868.20	2060267	05-Aug-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Service	Catering
ELIZABETH FITZROY HOMES	10945	5,087.04	2059376	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELIZABETH MOORLEY	186393	19,833.00	1920979	08-Aug-14	Children & Young People	Non-Schools	Step Up To Social Work	Operating Leases - Equipment & Plant	Supplies And Service	Fees
ELMWOOD HOUSE	9519	973.80	2063342	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Home Income	Fees And Charges	Social Services
ELMWOOD HOUSE	9519	643.30	2063409	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Home Income	Fees And Charges	Social Services
ELMWOOD HOUSE	9519	1,460.70	2063322	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Home Income	Fees And Charges	Social Services
ELMWOOD HOUSE	9519	1,493.90	2063404	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Home Income	Fees And Charges	Social Services
ELMWOOD HOUSE	10581	2,172.36	2059726	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2058852	05-Aug-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	2059919	05-Aug-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	2059549	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2059907	05-Aug-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	2059725	05-Aug-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	2059042	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2059569	05-Aug-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	2059385	05-Aug-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	2059384	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2058625	05-Aug-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	2059171	05-Aug-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	2059696	05-Aug-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	2059859	05-Aug-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	2059698	05-Aug-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	2059169	05-Aug-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	2059174	05-Aug-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	2059344	05-Aug-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	2058801	05-Aug-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	2059345	05-Aug-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	2058626	05-Aug-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	2059860	05-Aug-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	2059170	05-Aug-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	2059861	05-Aug-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	2058624	05-Aug-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	2059002	05-Aug-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	2059162	05-Aug-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	2058803	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
EMERY LANDSCAPES LTD	16115	1,080.00	2064835	22-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	1,980.00	2064835	22-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD	16115	2,300.00	2064835	22-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMO OIL	26777	597.90	2067366	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	2,100.00	2056794	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	684.75	2056794	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	596.40	2060217	05-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Fuel Oil	Transport Costs	Direct Transport Costs
ENCHANTED ENTERTAINMENT LTD	124856	1,049.28	2061350	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
ENCHANTED WORKSHOPS	203375	4,435.20	2061352	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
EREWASH COMMUNITY TRANSPORT	118449	1,528.48	2067239	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
EUROVIA INFRASTRUCTURE LTD	186462	25,234.74	2064330	19-Aug-14	Neighbourhoods	Neighbourhoods	Derby Railway Station Interchange	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	177,723.88	2064324	22-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - ITS Network Management Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	161,437.80	2067013	22-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - ITS Network Management Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	12,234.44	2064173	15-Aug-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	82,155.35	2066843	22-Aug-14	Neighbourhoods	Neighbourhoods	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVANS CONCRETE PRODUCTS LTD	196378	4,615.00	2056522	01-Aug-14	Neighbourhoods	Neighbourhoods	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
EXCEL PARKING SERVICES LTD	124214	4,934.25	2056417	05-Aug-14	Neighbourhoods	Streetpride	Parking Services	Contracted Services	Agency Payments	Independent Units Within Council
EXCLOOSIVE EVENT HIRE	11497	2,110.00	2055587	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Project Activities General	Supplies And Service	Miscellaneous Expenses
EXEMPLAR HEALTH CARE	54851	6,237.44	2059781	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
EXTERION MEDIA UK LTD	186800	17,350.00	2021111	08-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Service	Equipment, Furniture And Materials
FACULTATIEVE TECHNOLOGIES	1528	453.81	2056597	05-Aug-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grounds
FACULTATIEVE TECHNOLOGIES	1528	4,670.00	2060761	08-Aug-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grounds
FAITH IN FAMILIES	20409	1,168.70	2063828	15-Aug-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
FAMILY FUTURES CONSORTIUM LTD	106078	23,000.00	2063823	15-Aug-14	Children & Young People	Non-Schools	Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
FAMILY FUTURES CONSORTIUM LTD	106078	8,000.00	2063819	15-Aug-14	Children & Young People	Non-Schools	Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	2,430.00	2056475	08-Aug-14	Children & Young People	Non-Schools	Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,215.00	2056477	08-Aug-14	Children & Young People	Non-Schools	Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,215.00	2056476	08-Aug-14	Children & Young People	Non-Schools	Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FARRIESS COURT	10585	1,697.92	2059446	05-Aug-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	2059640	05-Aug-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	2058732	05-Aug-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	2058925	05-Aug-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	2059981	05-Aug-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	2059445	05-Aug-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	2059274	05-Aug-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	2058731	05-Aug-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	2059275	05-Aug-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	2059444	05-Aug-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	2059097	05-Aug-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	2059276	05-Aug-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	2059096	05-Aug-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	2058730	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	3,213.92	2058926	05-Aug-14	Adults, Health and Housi	Community Support	1001507 - South OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FAULKNER BROWNS	109990	2,083.33	2061354	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
FIELD LANE PLAYGROUP	1555	7,269.00	2066864	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST FRIENDS PRIVATE DAY NURSERY	1572	5,452.12	2066866	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST ORDER RED LTD	1575	1,534.75	2067923	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Asbestis Reactive Works	Premises Costs	Repair And Maintenance - Buildings And Grounds
FIRST ORDER RED LTD	1575	929.00	2064160	15-Aug-14	Children and Young Peop	Children and Young People	Design works for schemes to be completed in 2013/14	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	1575	1,452.00	2067919	22-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIRST ORDER RED LTD	1575	466.00	2060439	08-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIRST ORDER RED LTD	1575	476.00	2064158	15-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIRST ORDER RED LTD	1575	446.00	2064154	15-Aug-14	Neighbourhoods	Planning & Property Services	1000228 - Property Rationalisation Costs	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
FIRST ORDER RED LTD	1575	466.00	2067370	22-Aug-14	Neighbourhoods	Planning & Property Services	1000228 - Property Rationalisation Costs	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
FIVE RIVERS CHILDCARE LTD	125027	3,642.90	2056097	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FLUID IDEAS	8013	2,083.33	2066602	19-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
FOLK 3D	124266	3,750.00	2056868	08-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - City Centre Space Hire	Payments To Subcontractors	Supplies And Service	Miscellaneous Expenses
FORD AND WARREN SOLICITORS	186521	6.00	2067526	22-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
FORD AND WARREN SOLICITORS	186521	500.00	2067526	22-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
FORESIGHT RESIDENTIAL LTD	10480	2,666.20	2058778	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FOSTER CARE ASSOCIATES LTD fca	1436	4,166.17	2056103	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	-4,033.58	2056105	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,033.58	2056105	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,033.28	2056105	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	5,831.10	2056104	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,291.45	2056107	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING NETWORK	1437	-100.00	2044064	29-Jul-14	Children & Young People	Non-Schools	Fostering Allowances	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
FOSTERING NETWORK	1437	600.00	2044064	29-Jul-14	Children & Young People	Non-Schools	Fostering Allowances	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
FOSTERING PEOPLE LTD	8384	3,932.35	2056703	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2056688	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2056700	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

VENDOR_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	2056689	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2056704	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2055682	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	2055679	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,637.50	2041288	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	2056093	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2055681	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2056702	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,497.50	2055985	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2055680	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2040284	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	2056709	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,107.13	2056706	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2056705	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,497.50	2055984	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2056708	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	2056095	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2056692	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	660.00	2060059	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	4,185.00	2046404	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2064611	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,809.81	2064621	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2046397	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,267.81	2044449	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,484.28	2064618	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	2064619	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,922.68	2064616	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	2046394	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	2064612	15-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,922.68	2046400	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	4,185.00	2064615	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2064608	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,746.66	2024288	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2064605	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2061659	15-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2044719	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2044724	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2064606	15-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,625.80	2044712	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2064624	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2044715	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2024291	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2044728	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	2058865	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FRONTIER MEDICAL GROUP	189372	1,095.80	2063499	15-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FRONTIER MEDICAL GROUP	189372	1,562.30	2063501	15-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FUCHS LUBRICANTS UK PLC	1937	1,090.00	2047848	05-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Transport Running Costs	Transport Costs	Direct Transport Costs
FUTURE HOME CARE LTD	106730	7,142.24	2061907	12-Aug-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	2061895	12-Aug-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	2061892	12-Aug-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	2061894	12-Aug-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	2061967	12-Aug-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	2061994	12-Aug-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	1,328.08	2061966	12-Aug-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	2061908	12-Aug-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	2061927	12-Aug-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	2061929	12-Aug-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	2061893	12-Aug-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	2061928	12-Aug-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	1,116.28	2061968	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
G4S CASH SERVICES UK LTD	1967	843.05	2050318	29-Jul-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Security Services	Supplies And Service	Fees
GATELEY LLP	199395	1,850.00	2045809	08-Aug-14	Neighbourhoods	Neighbourhoods	Connecting Derby / Intergrated Transport including maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GATEPOST THEATRE COMPANY	1983	-42.00	2063521	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Hire Charges - Equipment	Fees And Charges	General Fees And Charges
GATEPOST THEATRE COMPANY	1983	-1,851.00	2063521	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
GATEPOST THEATRE COMPANY	1983	-100.00	2063521	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Recharge - Publicity Printing	Other Income	General/Miscellaneous Income
GATEPOST THEATRE COMPANY	1983	3,090.00	2063521	12-Aug-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
GB SPORT & LEISURE	1986	120.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	54.50	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	220.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	119.04	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	126.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	23.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	477.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	230.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GB SPORT & LEISURE	1986	150.00	2060408	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
GCH HEATH LODGE LTD	185519	1,809.36	2059796	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GF TOMLINSON BUILDING LTD	1670	3,212.60	2056012	31-Jul-14	Children and Young Peop	Children and Young People	Ravensdale Junior Primary Capital Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	1,419.61	2063827	15-Aug-14	Children and Young Peop	Children and Young People	Arboretum Primary School 210 place expansion scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	9,613.59	2056721	05-Aug-14	Children and Young Peop	Children and Young People	Ash Croft Primary School internal remodelling and additional temporary	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	8,220.99	2066785	22-Aug-14	Children and Young Peop	Children and Young People	Ash Croft Primary School internal remodelling and additional temporary	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	87,843.84	2067525	22-Aug-14	Neighbourhoods	Neighbourhoods	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	18,810.00	2056523	22-Aug-14	Neighbourhoods	Neighbourhoods	Crematorium (Corp)	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	48,548.50	2064190	15-Aug-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GLENTHORNE HOUSE	163353	1,729.84	2059982	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GMBATU	1692	589.58	2064672	22-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
GMBATU	1692	565.74	2052389	29-Jul-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
GOVNET COMMUNICATIONS	11792	5,000.00	2060440	12-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Training Corp Initiative	Supplies And Service	Miscellaneous Expenses
GOVNET COMMUNICATIONS	11792	445.00	2045641	29-Jul-14	Chief Executives	Regeneration	Economic Regeneration	Training Expenses	Employee Costs	Indirect Employee Expenses
GRAMPIAN PRIMARY ACADEMY	155348	17,961.05	2066842	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
GRAMPIAN PRIMARY ACADEMY	155348	1,365.00	2060793	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	420.00	2060793	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Service	Miscellaneous Expenses
GRATIA RESIDENTIAL HOME	10590	3,574.12	2059675	05-Aug-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	2059249	05-Aug-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	2059601	05-Aug-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	2058709	05-Aug-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	2058905	05-Aug-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	2059073	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GRETTON HOMES	10594	6,082.24	2059842	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GROUNDSMAN TOOLS & SUPPLIES	1790	1,091.84	2052121	12-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Hygiene	Supplies And Service	Equipment, Furniture And Materials
GTM GO TRAFFIC MANAGEMENT	200402	560.00	2050108	05-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	-560.00	2050108	05-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	560.00	2050108	05-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	534.00	2047941	29-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
GTM GO TRAFFIC MANAGEMENT	200402	595.00	2065310	22-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Payments To Subcontractors	Supplies And Service	Miscellaneous Expenses
GUL COACHES	118448	1,404.00	2064288	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GUL COACHES	118448	1,350.00	2067230	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GUL COACHES	118448	1,248.00	2067238	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GUL COACHES	118448	1,890.00	2056179	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GWA ASSOCIATES LTD	118768	5,945.70	2060219	08-Aug-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	920.02	2055120	29-Jul-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	2,545.00	2055127	29-Jul-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	2,036.00	2064963	19-Aug-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	633.36	2056356	01-Aug-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	-64.47	2056356	01-Aug-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	-169.43	2055120	29-Jul-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
HANDICARE ACCESSIBILITY LTD	98498	-158.40	2064929	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	1,630.08	2064929	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDKERCHIEF DAY NURSERY	188635	2,074.80	2055254	29-Jul-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	3,465.00	2064736	15-Aug-14	Adults, Health and Hous	Business Intelligence and Efficier	Adult Workforce Learning and Development	Professional Charges	Supplies And Service	Fees
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	105.00	2064736	15-Aug-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	2059031	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HARPURS COACHES LTD	1837	1,135.00	2061024	08-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HARPURS COACHES LTD	1837	-1,135.00	2061024	08-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	145.00	2061024	08-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	496.25	2056696	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	96.25	2056696	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	400.00	2056696	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	-496.25	2056696	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	990.00	2061024	08-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HAYWARD ELECTRICAL MECH SERVICES	1855	5,718.77	1980296	01-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
HEALTHMATIC LTD	1863	2,610.57	2060945	19-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
HEALTHMATIC LTD	1863	2,610.57	2060945	19-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
HEALTHMATIC LTD	1863	-2,610.57	2060945	19-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
HEATHCOTES CARE HOME	17541	9,993.68	2058824	05-Aug-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	2059040	05-Aug-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	2059208	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	2058986	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	4,914.64	2059316	05-Aug-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	2059315	05-Aug-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	1,047.50	2067947	22-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
HENTON AND CHATTELL LTD	1883	424.17	2068012	22-Aug-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
HERITAGE CARE	108988	5,554.52	2057056	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	2057055	05-Aug-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	2057127	05-Aug-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	2056995	05-Aug-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	9,000.00	2050737	31-Jul-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
HEYHEAD HOUSE	10607	1,580.00	2059312	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HI SPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2064191	15-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Other Hired And Contracted Services	Agency Payments	Other Establishments
HICKLING & SQUIRES LTD	80537	3,959.00	2068019	22-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
HIGHFIELD COURT CARE COMPLEX	10608	8,581.60	2059324	05-Aug-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	4,810.40	2059843	05-Aug-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	2059499	05-Aug-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	2058994	05-Aug-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	1,780.00	2058790	05-Aug-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	2059154	05-Aug-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	1,718.00	2058791	05-Aug-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	2059023	05-Aug-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	23,371.00	2055285	29-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	12,154.00	2060055	05-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	11,814.00	2060048	05-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	12,154.00	2060051	05-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	688.00	2056008	31-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	1,830.00	2060443	08-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HILLBROOKE GUEST HOUSE	1900	490.00	2055362	31-Jul-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	2055366	31-Jul-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	2055363	31-Jul-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	2055369	31-Jul-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	420.00	2030663	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
HILLCREST CARE LTD	113530	3,029.14	2064667	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	2063510	15-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,576.85	2064665	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.43	2064628	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,574.11	2061794	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,965.37	2064632	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,029.14	2064625	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,323.64	2064627	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	2061795	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOBART UK	1912	14,490.00	2060928	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	19,552.90	2060927	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	25,287.50	2060929	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	-5,062.90	2060927	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	810.00	2060920	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	-10,797.50	2060929	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	14,490.00	2060923	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	19,783.90	2060922	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOBART UK	1912	-5,293.90	2060922	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
HOLBROOK HALL	36289	903.04	2059738	05-Aug-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	1,576.96	2059401	05-Aug-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	2059739	05-Aug-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	2058676	05-Aug-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	2058691	05-Aug-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	2059751	05-Aug-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	2058867	05-Aug-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	2058677	05-Aug-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	5,337.51	2059753	05-Aug-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	8,489.60	2058883	05-Aug-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	2059055	05-Aug-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	2059918	05-Aug-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	2059066	05-Aug-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	2059056	05-Aug-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	2058866	05-Aug-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	2059586	05-Aug-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	2059054	05-Aug-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	1,455.36	2059752	05-Aug-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	2058868	05-Aug-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	2059931	05-Aug-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	2059231	05-Aug-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	2059920	05-Aug-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	2059065	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOME FROM HOME CARE SERVICES	85491	672.20	2061976	12-Aug-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	552.24	2061898	12-Aug-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	750.08	2061953	12-Aug-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	1,658.96	2061935	12-Aug-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	665.92	2061879	12-Aug-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	521.14	2061947	12-Aug-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	1,945.20	2061948	12-Aug-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	844.84	2061998	12-Aug-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	3,881.48	2061975	12-Aug-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	782.00	2061881	12-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	862.64	2061951	12-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	802.46	2061909	12-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2061949	12-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	839.60	2062001	12-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	2,170.80	2056982	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	578.08	2061972	12-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2061999	12-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	769.48	2061952	12-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	540.98	2061950	12-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOMELIFE	10958	5,289.36	2059067	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	3,609.56	2059232	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOPE FOSTERING SERVICE	124244	3,215.00	2053593	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,215.00	2047770	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,858.00	2047774	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,687.00	2047767	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,009.00	2047761	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,009.00	2047765	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,215.00	2053590	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,009.00	2047771	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,215.00	2047775	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,858.00	2047762	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,687.00	2047764	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOUSING 21	106329	625.76	2061982	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	625.76	2061944	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	2,213.40	2067049	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HOUSING 21	106329	590.16	2067160	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	720.40	2067141	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	576.92	2067102	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	625.76	2061969	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	765.24	2067077	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	764.20	2061877	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,590.16	2067182	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	588.44	2067162	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	806.28	2061943	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	765.24	2067034	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	577.16	2061970	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	783.24	2067164	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	742.40	2067051	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	925.48	2067121	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,868.76	2067099	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,154.32	2067052	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	879.84	2067122	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,527.48	2067103	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,159.12	2067078	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,222.48	2067033	22-Aug-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOWELLS PATENT GLAZING LTD	146368	1,084.95	2061684	12-Aug-14	Children and Young Peop	Children and Young People	St Martins Special School (former site) and Southgate PRU Building remo	Capital Expenditure	Capital Expenditure	Capital Expenditure
HOWSON CARE CENTRE LTD	120848	1,616.00	2059710	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
I CAN	8302	7,428.66	2063496	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
I CARE COMMUNITY MEALS	124302	-3,499.30	2049686	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	164.90	2049686	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	6,019.60	2049686	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
ICAP EUROPE LTD	14439	4,164.38	2060312	08-Aug-14	Corporate	Resources	Debit/Interest	Professional Charges	Supplies And Service	Fees
ICARE COMMUNITY MEALS PROVIDER	108597	762.60	2064305	15-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Inspire	Food	Supplies And Service	Catering
IHS GLOBAL LTD	5069	4,293.00	2056330	01-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
IHS GLOBAL LTD	5069	10,017.00	2056330	01-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
IMPERIAL	2285	754.80	2056607	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	1,109.96	2056609	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	712.66	2056605	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	780.00	2056628	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	618.42	2055598	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMPERIAL	2285	529.24	2056629	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Laundry	Supplies And Service	Clothing Uniforms And Laundry
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,585.47	2055608	05-Aug-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	579.15	2055604	05-Aug-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,106.07	2055581	05-Aug-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	-177.84	2055581	05-Aug-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,203.95	2055604	05-Aug-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	-539.19	2055608	05-Aug-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
IMTECH TRAFFIC AND INFRA UK LTD	153767	654.89	2066646	22-Aug-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
IN TOUCH LTD	170385	693.33	2060228	05-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Software Licences	Supplies And Service	Communications And Computing
INCREDIBLE KIDS DERBY LTD	194442	8,814.26	2066885	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
INDEPENDENT CARE LINK	84778	1,766.88	2056996	05-Aug-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	1,766.88	2056997	05-Aug-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	1,678.60	2057160	05-Aug-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	1,678.60	2057040	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
INDIAN BOOK SHELF	15653	905.56	2064419	15-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
INSTITUTE OF BRITISH SIGN LANGUAGE	124306	780.00	2056543	01-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
INSTITUTE OF BRITISH SIGN LANGUAGE	124306	1,020.00	2056545	01-Aug-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Service	Expenses
IVONBROOK NRC HOME	105843	1,606.92	2059856	05-Aug-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	2059587	05-Aug-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	2059933	05-Aug-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	2058884	05-Aug-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	2,061.76	2058692	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,273.44	2059233	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2059932	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2059412	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
J K DEVELOPMENTS LTD	2038	4,384.05	2064956	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	4,000.00	2055112	29-Jul-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	-459.87	2064956	19-Aug-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
J K DEVELOPMENTS LTD	2038	585.00	2063649	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
J P LENNARD LTD	2050	129.00	2056474	01-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
J P LENNARD LTD	2050	61.00	2056474	01-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
J P LENNARD LTD	2050	36.40	2056474	01-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
J P LENNARD LTD	2050	198.00	2056474	01-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
J TOMLINSON LTD	2065	53,049.25	2056570	01-Aug-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
J W ANDREWS BUILDERS LTD	2067	460.00	2055379	29-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
J W ANDREWS BUILDERS LTD	2067	1,178.31	2055376	29-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
J W ANDREWS BUILDERS LTD	2067	736.00	2055380	29-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
J W ANDREWS BUILDERS LTD	2067	887.00	2055381	29-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	2059530	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
JAY FOSTERING	2148	3,097.46	2052200	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,942.59	2052203	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JC BALLS AND SONS	164349	635.00	2058563	12-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	41.00	2051609	08-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	150.00	2051609	08-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	560.00	2051609	08-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	-28.00	2051609	08-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	560.00	2058562	05-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
JC DECAUX UK LTD	11496	10,456.62	2068030	22-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
JENX LTD	2165	70.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	30.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	40.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	84.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	580.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	50.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	41.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	33.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	54.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	699.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	77.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	78.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	71.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	40.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JENX LTD	2165	100.00	2035854	29-Jul-14	Children & Young People	Schools Block	EIT	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
JH POYNTON & SONS LTD	120327	998.65	2064519	15-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
JJ PUBLIC RELATIONS	20530	600.00	2056872	05-Aug-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
JOHN E WRIGHT & CO LTD	2190	680.00	2064312	19-Aug-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
JOHN E WRIGHT & CO LTD	2190	235.00	2064312	19-Aug-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Service	Printing, Stationery And General Office Expense
JOHN PORT SCHOOL	2202	900.00	2026409	15-Aug-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
JOHNSONS MOVING SERVICES LTD	153404	3,650.00	2048010	15-Aug-14	Children & Young People	Non-Schools	Connexions	Office Furniture	Supplies And Service	Equipment, Furniture And Materials
JOHNSONS MOVING SERVICES LTD	153404	-730.00	2048010	15-Aug-14	Children & Young People	Non-Schools	Connexions	Office Furniture	Supplies And Service	Equipment, Furniture And Materials
JOHNSONS MOVING SERVICES LTD	153404	146.00	2048010	15-Aug-14	Children & Young People	Non-Schools	Connexions	Office Furniture	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	66.50	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	87.50	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	98.00	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	45.50	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	77.00	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	85.75	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	66.50	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	63.00	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST BIN CLEANED LTD	16385	54.25	2061029	08-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance General	Supplies And Service	Equipment, Furniture And Materials
JUST CHECKING LTD	63709	406.00	2055286	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
JUST CHECKING LTD	63709	2,976.00	2055286	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
K D SERVICES	2246	1,500.00	2051885	29-Jul-14	Adults, Health and Housi	Housing Revenue Account	6002905 - Estates Pride HFG Budget - south west	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
K D SERVICES	2246	1,242.00	2051885	29-Jul-14	Adults, Health and Housi	Housing Revenue Account	6002905 - Estates Pride HFG Budget - south west	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
K H PACKAGING AND DISPOSABLES LTD	2247	488.64	2056557	05-Aug-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Service	Equipment, Furniture And Materials
K H PACKAGING AND DISPOSABLES LTD	2247	488.64	2067769	22-Aug-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Service	Equipment, Furniture And Materials
K LODGE LTD	163352	1,748.60	2059092	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
KANA SOFTWARE IRELAND LTD	165346	2,280.00	2066726	19-Aug-14	Resources	ICT	Business Applications	Training Expenses	Employee Costs	Indirect Employee Expenses
KATAPULT LTD	2082	1,825.00	2061356	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
KEYSOFT SOLUTIONS LTD	155375	995.00	2007281	19-Aug-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Software Maintenance and Support	Supplies And Service	Communications And Computing
KIER FPS LTD	170478	7,423.29	2063507	12-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
KIER FPS LTD	170479	12,815.37	2067229	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	7,058.10	2067233	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	14,053.60	2067240	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,450.00	2067249	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	4,640.68	2067241	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,268.80	2067246	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	1,585.35	2067245	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	1,872.00	2067224	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,067.68	2067244	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	99639	690.24	2063453	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Home Income	Fees And Charges	Social Services
KILBURN CARE CENTRE	10256	1,705.28	2059504	05-Aug-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	2059161	05-Aug-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	2059845	05-Aug-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	2059330	05-Aug-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	2059331	05-Aug-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	2059328	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,553.44	2059329	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
KINGFISHER DAY NURSERY DUFFIELD RD	3442	11,899.47	2066893	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY SPONDON	2615	12,643.73	2066895	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KIRKSTALL COURT CARE HOME	11741	2,980.00	2058775	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KIWA CMT TESTING	153381	800.00	2063652	12-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	967.50	2060327	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	542.50	2061035	08-Aug-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	3,123.00	2061033	08-Aug-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	3,375.00	2063661	15-Aug-14	Neighbourhoods	Planning & Property Services	Council House	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	2063655	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	5,781.00	2063654	15-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,555.00	2060474	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	771.00	2064613	19-Aug-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	517.00	2060473	15-Aug-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	-65.75	2015479	29-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	500.00	2015479	29-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	2044133	08-Aug-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	-459.25	2060608	19-Aug-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	757.21	2060608	19-Aug-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	459.25	2060608	19-Aug-14	Neighbourhoods	Leisure & Culture	Established/Non Established Relief	Security Services	Supplies And Service	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	4,140.00	2066729	22-Aug-14	Resources	Customer Services	Derby Direct	Security Services	Supplies And Service	Fees
LANDAU FORTE ACADEMY MOORHEAD	127140	4,000.00	2060796	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Service	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	9,510.00	2060776	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
LANDERMEADS	202404	1,953.95	2058769	05-Aug-14	Adults, Health and Housi	Community Support	1001511 - South Adults (under 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	831.68	2058971	05-Aug-14	Adults, Health and Housi	Community Support	1001511 - South Adults (under 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	2,304.00	2059306	05-Aug-14	Adults, Health and Housi	Community Support	1001511 - South Adults (under 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	13,056.00	2059307	05-Aug-14	Adults, Health and Housi	Community Support	1001511 - South Adults (under 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2059988	05-Aug-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	2058742	05-Aug-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	2059463	05-Aug-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	2059800	05-Aug-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	2059112	05-Aug-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	3,736.37	2059292	05-Aug-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	1,697.92	2059291	05-Aug-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	1,697.92	2058750	05-Aug-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	1,697.92	2058937	05-Aug-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	1,697.92	2059999	05-Aug-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	2059791	05-Aug-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	2059790	05-Aug-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	2,122.40	2058944	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGLEY GATES AND RAILINGS LTD	2672	2,625.00	2060201	05-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAURENS LINK	148374	4,976.83	2061802	15-Aug-14	Adults, Health and Hous	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	2,988.00	2056150	31-Jul-14	Adults, Health and Hous	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAVENDER AND WILSON	114787	1,000.00	2066695	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
LAVENDER LODGE	10630	1,743.64	2059070	05-Aug-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	2059246	05-Aug-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	2059952	05-Aug-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	2059247	05-Aug-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	2058707	05-Aug-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	2058693	05-Aug-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	2058903	05-Aug-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	2059071	05-Aug-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	2059763	05-Aug-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	2059429	05-Aug-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	1,657.20	2059069	05-Aug-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	2058888	05-Aug-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	2058904	05-Aug-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	2058887	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	3,051.37	2059248	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	7,183.05	2059951	05-Aug-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	1,697.92	2059072	05-Aug-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	1,697.92	2059764	05-Aug-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	2059600	05-Aug-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	1,497.92	2059765	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LCP MANAGEMENT LTD	2350	2,064.45	2060533	12-Aug-14	Neighbourhoods	Leisure & Culture	New Alvaston Library	Service Charges	Premises Costs	Rent And Rates
LEACROFT CARE HOME	120067	541.24	2059879	05-Aug-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	2059363	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEAPFROG DAY NURSERIES	2351	13,630.30	2066902	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROGS PRE SCHOOL TRUST	2354	6,959.00	2056160	31-Jul-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROGS PRE SCHOOL TRUST	2354	9,086.87	2066905	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEES BROOK COMMUNITY SCHOOL	117869	4,610.00	2060778	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
LEICESTERSHIRE COUNTY COUNCIL	2371	5,037.00	2050163	05-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	-7.50	2052433	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	379.74	2052433	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	21.67	2052433	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	100.02	2052433	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	45.00	2052433	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2061917	12-Aug-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	2065099	19-Aug-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	2065026	19-Aug-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	2061988	12-Aug-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	2065027	19-Aug-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	2065078	19-Aug-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	2061916	12-Aug-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	2061900	12-Aug-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	2065059	19-Aug-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	780.00	2061957	12-Aug-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	2064996	19-Aug-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	2061882	12-Aug-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	780.00	2065009	19-Aug-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	780.00	2061958	12-Aug-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	2061868	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFT AND ENGINEERING SERVICES	187721	4,356.39	2064208	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES	187721	2,764.53	2064211	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES	187721	433.50	2064208	15-Aug-14	Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES	187721	86.70	2064211	15-Aug-14	Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES	187721	43.35	2064208	15-Aug-14	Neighbourhoods	Planning & Property Services	Friargate Studios Package	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES	187721	2,455.26	2064211	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES	187721	1,231.65	2064208	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LINDEN HOUSE	10636	1,697.92	2059087	05-Aug-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	2059250	05-Aug-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	2059603	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LINDEN HOUSE	10636	1,697.92	2058907	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	848.96	2058916	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINK ICT SERVICES LTD	154331	2,465.00	2060722	15-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Hardware Maintenance And Support	Supplies And Service	Communications And Computing
LIQUID LOGIC LTD	187715	20,765.00	2056046	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	1,260.00	2056046	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	31,396.00	2056034	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	12,346.31	2056041	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	7,140.00	2056046	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	52,161.00	2056046	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	51,912.50	2060068	08-Aug-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	67,120.00	2056034	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	18.69	2056041	31-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLE ACORNS PRIVATE DAY NURSERY	2459	5,906.46	2066908	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE ANGELS PLAYSCHOOL	186366	4,543.43	2066720	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE ANGELS PLAYSCHOOL	186366	-1,363.03	2066720	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	19,234.70	2067554	22-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLEDALE HALL THERAPEUTIC COMMUNITY	112159	1,800.00	2059360	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LITTLEOVER BUILDING SERVS LTD	7892	9,879.56	2067532	22-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLEOVER BUILDING SERVS LTD	7892	3,812.00	2067532	22-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLEOVER METHODIST CHURCH	34555	690.00	2061719	12-Aug-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
LITTLEOVER NURSING HOME	10637	1,743.64	2059084	05-Aug-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	2058917	05-Aug-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	2059775	05-Aug-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	2059618	05-Aug-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	2059260	05-Aug-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	2059967	05-Aug-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	2059263	05-Aug-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	11,388.87	2066914	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2058729	05-Aug-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	2059979	05-Aug-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	2059085	05-Aug-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	2059971	05-Aug-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	2059264	05-Aug-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	2059619	05-Aug-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	2058718	05-Aug-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	2059086	05-Aug-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	2059637	05-Aug-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	2058918	05-Aug-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	2059636	05-Aug-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	2059620	05-Aug-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	2059638	05-Aug-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	2059272	05-Aug-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	2059265	05-Aug-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	2058719	05-Aug-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	2059273	05-Aug-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	2059277	05-Aug-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	2059970	05-Aug-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	2059776	05-Aug-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	2059621	05-Aug-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	2059437	05-Aug-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	2059980	05-Aug-14	Adults, Health and Housi	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2059641	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	2058745	05-Aug-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	2059792	05-Aug-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	2059448	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	8,932.00	2059649	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	5,684.00	2059455	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	20,300.00	2058744	05-Aug-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	2059281	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LOGIC STREET AND PARK FURNITURE LTD	186711	375.00	2026644	12-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grounds
LOGIC STREET AND PARK FURNITURE LTD	186711	50.00	2026644	12-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grounds
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	2059805	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LONGDON HALL SCHOOL	117630	15,456.66	2063589	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	12,765.00	2063580	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	12,456.66	2063586	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	12,456.66	2063578	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	13,147.66	2063582	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
LYNCROFT	10641	1,664.00	2059359	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LYRECO UK LTD	2514	400.27	2051504	05-Aug-14	Chief Executives	Connect Project	Estates - Kings Chambers	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
LYRECO UK LTD	2514	11.62	2051504	05-Aug-14	Chief Executives	Connect Project	Estates - Kings Chambers	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
LYRECO UK LTD	2514	117.34	2051504	05-Aug-14	Chief Executives	Connect Project	Estates - Kings Chambers	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
LYRECO UK LTD	2514	146.75	2046799	29-Jul-14	Chief Executives	Connect Project	Friargate Studios	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
LYRECO UK LTD	2514	940.30	2046799	29-Jul-14	Chief Executives	Connect Project	Friargate Studios	General Stationery	Supplies And Service	Printing, Stationery And General Office Expense
M G B CARE SERVICES	10539	5,800.00	2058875	05-Aug-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	4,930.00	2059582	05-Aug-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	2058876	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MACE LTD	124362	10,500.00	2056927	05-Aug-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MACE LTD	124362	12,500.00	2057171	05-Aug-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2060434	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2060432	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2060431	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MAGFERN RECYCLING LTD	2558	563.20	2067787	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Collection and Disposal of Refuse	Supplies And Service	Services
MAGFERN RECYCLING LTD	2558	5,487.40	2056845	05-Aug-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	4,278.90	2056838	05-Aug-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	1,208.64	2056843	05-Aug-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Service	Fees
MAGFERN RECYCLING LTD	2558	905.22	2056836	05-Aug-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Service	Fees
MAIDMENT COURT CARE HOME	10642	1,743.64	2059835	05-Aug-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	1,743.64	2059496	05-Aug-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	1,332.80	2058612	05-Aug-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	1,774.24	2059839	05-Aug-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	1,697.92	2059840	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR ELECTRICAL SERVICES	18973	2,646.00	2061150	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	440.55	2060990	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	1,441.80	2061160	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	2,436.38	2061157	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	18973	498.00	2064226	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
MANOR FIELDS	10643	2,025.76	2058939	05-Aug-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	2059294	05-Aug-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	2058941	05-Aug-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	2058952	05-Aug-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	2059118	05-Aug-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	2059794	05-Aug-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	2059284	05-Aug-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	2059994	05-Aug-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	2059106	05-Aug-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	2059991	05-Aug-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	2059650	05-Aug-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	2059465	05-Aug-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	2059803	05-Aug-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	4,594.40	2058953	05-Aug-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	2059657	05-Aug-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	2058751	05-Aug-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	2059119	05-Aug-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	2059285	05-Aug-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	2058951	05-Aug-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	2059804	05-Aug-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	2059456	05-Aug-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	2059793	05-Aug-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	2059795	05-Aug-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	2,165.93	2058574	05-Aug-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	2059993	05-Aug-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	2059105	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MANOR FIELDS	10643	1,700.20	2059995	05-Aug-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	2059457	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MARY HARE SCHOOL	2435	11,591.00	2060437	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MARY POPPINS NURSERY	2439	13,539.43	2066915	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MASSON HOUSE	10644	1,522.92	2058752	05-Aug-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	83,895.80	2060265	08-Aug-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	43,009.62	2056254	08-Aug-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	64,531.24	2064022	22-Aug-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MAUDESPORT	2451	3.55	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	54.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	9.60	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	54.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	20.50	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	5.84	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	8.88	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	12.76	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	54.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	23.40	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	23.52	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	12.76	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	37.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	23.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	20.40	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	17.64	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	10.08	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	6.84	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	55.60	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	54.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	10.08	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	54.80	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	11.76	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	5.88	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	17.64	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	4.28	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MAUDESPORT	2451	12.76	2052436	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
MCCONNELLS (MIDLANDS) LTD	2917	490.62	2025648	22-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	0.49	2025648	22-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
MEADOWFIELDS PRACTICE	15275	848.00	2063916	15-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDEQUIP ASSISTIVE TECH LTD	117887	39.70	2049991	05-Aug-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	1,951.84	2049991	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	10,716.52	2049991	05-Aug-14	Children & Young People	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Service	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	109,940.96	2049991	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Service	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	8,753.63	2049991	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Personal Aids	Supplies And Service	Services
MEDIA ON DEMAND LTD	178334	720.00	2047051	29-Jul-14	Resources	Legal and Democratic Services	Constitutional Services	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
MEDILINE NURSES AND CARERS LTD	85470	2,689.40	2065051	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	720.40	2065004	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	987.08	2065052	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	925.48	2055849	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2064991	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	925.48	2065019	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2055751	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	808.04	2055750	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	799.80	2065038	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,653.16	2065041	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	693.50	2065098	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	925.48	2065050	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	777.32	2067029	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2065070	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	717.59	2065002	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,732.56	2055755	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2055749	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,588.27	2055819	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,771.56	2065068	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	945.44	2067154	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,771.56	2055883	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,054.64	2067158	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,456.88	2065049	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2064992	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,929.80	2065005	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,226.40	2055820	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	648.12	2067072	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2055884	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,226.40	2065018	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,012.00	2055850	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,492.88	2067204	22-Aug-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,542.06	2067116	22-Aug-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,943.71	2065097	19-Aug-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,676.66	2055922	31-Jul-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,945.96	2055752	31-Jul-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,692.16	2067073	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,692.07	2067071	22-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	620.52	2065020	19-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	539.78	2067135	22-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	532.04	2065086	19-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	917.12	2067159	22-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	505.88	2065087	19-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	728.76	2056972	05-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	639.60	2067030	22-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,041.24	2067097	22-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	669.56	2065048	19-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	783.24	2055822	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,711.54	2065001	19-Aug-14	Adults, Health and Housi	Community Support	1001530 - West OP (over 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,375.43	2057030	05-Aug-14	Adults, Health and Housi	Community Support	1001530 - West OP (over 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN HOUSING TRUST LTD	112167	705.12	2067539	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Alternative Living Scheme	Rent	Premises Costs	Rent And Rates
METROPOLITAN SUPPORT TRUST	112308	520.64	2064123	15-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063592	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063594	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063607	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063662	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063651	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063598	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063605	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063602	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063666	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063606	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063599	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063600	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2068066	22-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063653	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063660	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063595	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063603	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063657	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063590	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063668	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Private Contractors - General	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063674	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Private Contractors - General	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,052.80	2063679	12-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Private Contractors - General	Agency Payments	Private Contractors
MGB CARE SERVICES	10546	4,891.48	2059831	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2058601	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	2058981	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,914.76	2058600	05-Aug-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	2059482	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MGB CARE SERVICES	10546	1,118.00	2058780	05-Aug-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	2059139	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MICK PERRIN WORLDWIDE LTD	157354	500.00	2045817	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
MICKLEOVER METHODIST PLAYGROUP	2966	9,934.97	2066917	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MIDLAND COUNTIES HEATING SERVICES	11546	687.00	2061167	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	600.21	2055621	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	439.69	2063875	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	4,604.33	2063995	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	1,252.60	2056073	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	829.28	2055407	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	1,793.96	2063976	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	785.99	2056055	31-Jul-14	Neighbourhoods	Planning & Property Services	SureStart Cockayne Street	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	457.39	2061775	12-Aug-14	Neighbourhoods	Planning & Property Services	St Chads Infant	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	617.30	2063985	15-Aug-14	Neighbourhoods	Planning & Property Services	St Chads Infant	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	562.93	2063881	15-Aug-14	Neighbourhoods	Planning & Property Services	Ivy House Special School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	1,210.07	2056123	31-Jul-14	Neighbourhoods	Planning & Property Services	Ivy House Special School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	801.45	2056071	31-Jul-14	Neighbourhoods	Planning & Property Services	St Andrews School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	615.81	2063974	15-Aug-14	Neighbourhoods	Planning & Property Services	Leesbrook Academy	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	523.25	2063876	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	452.05	2063973	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	429.84	2063871	22-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	1,835.40	2029786	19-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	541.20	2063998	15-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	11546	1,038.89	2061162	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Water Feature/Fountains	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	11546	2,084.82	2061164	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Water Feature/Fountains	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2058869	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2059387	05-Aug-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	4,500.00	2059528	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2059012	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MITCHELL DIESEL LTD	2685	213.60	2061105	12-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
MITCHELL DIESEL LTD	2685	558.00	2056551	01-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
MITCHELL DIESEL LTD	2685	288.16	2061105	12-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	575.00	2060038	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	2,522.18	2068122	22-Aug-14	Neighbourhoods	Neighbourhoods	Fire precautions work various properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,725.00	2056049	31-Jul-14	Neighbourhoods	Neighbourhoods	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	14,874.50	2060062	05-Aug-14	Neighbourhoods	Neighbourhoods	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	510.15	2068051	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,120.00	2068103	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	4,416.58	2063887	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	756.05	2068052	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	700.00	2063886	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	822.59	2068047	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	654.09	2064057	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	2,462.92	2068043	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,120.00	2056044	31-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,134.99	2061734	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	2,240.00	2068037	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	3,890.95	2061737	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	2,240.00	2068038	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	437.50	2064059	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	8,417.10	2030347	29-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	3,030.24	2063885	15-Aug-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	8,716.49	2049672	01-Aug-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	676.20	2068055	22-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Grounds
MOORE LARGE AND CO LTD	7966	773.15	2060396	08-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Events	Supplies And Service	Miscellaneous Expenses
MOORE STEPHENS LLP	180352	1,347.06	2060283	08-Aug-14	Corporate	Resources	AP Refunds	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
MOORE STEPHENS LLP	180352	1,645.44	2060284	08-Aug-14	Corporate	Resources	AP Refunds	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
MORLEIGH LTD	134373	1,523.36	2059434	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MORRIS HOLDINGS UK LTD	25059	5,152.67	2051259	29-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Project Activities General	Supplies And Service	Miscellaneous Expenses
MORTON GRANGE NURSING HOME	10648	1,727.64	2059140	05-Aug-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	2058604	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2059045	05-Aug-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	14,767.12	2059730	05-Aug-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	1,240.02	2059911	05-Aug-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	2059551	05-Aug-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	2059209	05-Aug-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	2059044	05-Aug-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	2058662	05-Aug-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	2059552	05-Aug-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	2059921	05-Aug-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	2058871	05-Aug-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	4,553.57	2058678	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2059741	05-Aug-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	2059402	05-Aug-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	9,025.00	2059403	05-Aug-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	2059770	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MULTI FAITH CENTRE	9439	2,602.47	2051732	31-Jul-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
MULTI FAITH CENTRE	9439	842.50	2052474	29-Jul-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
N LAD LTD	189363	650.00	2063624	12-Aug-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	189363	382.00	2063624	12-Aug-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	2059295	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NACRO	91109	1,344.60	2036684	05-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NACRO	91109	1,209.00	2064384	19-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NACRO	91109	2,332.80	2060632	15-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NALESTAR LIMITED	9449	579.30	2047650	29-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
NAS SERVICES LTD	10640	3,796.80	2059152	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NATIONAL EXPRESS LTD	3493	21,125.39	2064063	15-Aug-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
NATIONAL EXPRESS LTD	3493	1,270.49	2060063	05-Aug-14	Chief Executives	Regeneration	National Express Agency	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	4,247.31	2061109	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,981.60	2061115	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	1,829.52	1893366	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	4,114.32	2061114	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ND BROWN LTD	93859	1,700.00	2060352	08-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NEATER SOLUTIONS LTD	185432	4,171.00	2055678	31-Jul-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
NEW VICTORIA NURSING HOME	83130	1,280.72	2059404	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEWITT AND CO LTD	3592	500.00	2055303	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
NEWITT AND CO LTD	3592	248.04	2060359	08-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
NEWITT AND CO LTD	3592	332.10	2060359	08-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
NEWITT AND CO LTD	3592	5.00	2055303	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
NEWITT AND CO LTD	3592	19.99	2060359	08-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
NEWITT AND CO LTD	3592	-0.83	2055303	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
NEWLANDS HOUSE	10261	3,742.48	2059216	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEWMOUNT BRASS	194438	955.00	2029280	22-Aug-14	Neighbourhoods	Streetpride	Community Budget 11/12	Project Activities General	Supplies And Service	Miscellaneous Expenses
NEWMOUNT BRASS	194438	183.15	2029280	22-Aug-14	Neighbourhoods	Streetpride	Youth, Safer and Highways 11/12	Project Activities General	Supplies And Service	Miscellaneous Expenses
NEWMOUNT BRASS	194438	127.00	2029280	22-Aug-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
NEWMOUNT BRASS	194438	334.85	2029280	22-Aug-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
NHS PROPERTY SERVICES LTD	187640	4,179.83	2047062	22-Aug-14	Adults, Health and Hous	Public Health	Clinical Excellence Team Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS PROPERTY SERVICES LTD	187640	4,179.83	2046670	22-Aug-14	Adults, Health and Hous	Public Health	Clinical Excellence Team Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS PROPERTY SERVICES LTD	187640	4,513.05	1980053	22-Aug-14	Adults, Health and Hous	Public Health	Clinical Excellence Team Service	Rent	Premises Costs	Rent And Rates
NHS PROPERTY SERVICES LTD	187640	4,513.05	1980058	22-Aug-14	Adults, Health and Hous	Public Health	Clinical Excellence Team Service	Rent	Premises Costs	Rent And Rates
NHS PROPERTY SERVICES LTD	187640	4,513.05	1974162	22-Aug-14	Adults, Health and Hous	Public Health	Clinical Excellence Team Service	Rent	Premises Costs	Rent And Rates
NHS PROPERTY SERVICES LTD	187640	4,513.05	1980055	22-Aug-14	Adults, Health and Hous	Public Health	Clinical Excellence Team Service	Rent	Premises Costs	Rent And Rates
NOMIX ENVIRO LTD	8743	4,263.00	2056701	08-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Service	Equipment, Furniture And Materials
NOMIX ENVIRO LTD	8743	441.00	2056701	08-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Service	Equipment, Furniture And Materials
NOMIX ENVIRO LTD	8743	45.00	2056701	08-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Service	Equipment, Furniture And Materials
NORMANTON LODGE LTD	186495	2,919.91	2058942	05-Aug-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	2059651	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORSACA	100538	4,345.04	2059592	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	2,085.50	2064264	15-Aug-14	Adults, Health and Housi	Home First	1001553 - Blue Badge and Appointeeship	Medical Fees	Supplies And Service	Fees
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	5,489.64	2061743	12-Aug-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
NORTHGATE VEHICLE HIRE LTD	124065	511.50	2064278	15-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	511.50	2061779	12-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
NORTHGATE VEHICLE HIRE LTD	124065	426.87	2061780	12-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	1,581.49	2060243	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
NOTTINGHAM CITY COUNCIL	3638	700.00	2060089	22-Aug-14	Adults, Health and Housi	Community Support	1001501 - Central Team Staff Costs	Staff Development Training	Employee Costs	Indirect Employee Expenses
NOTTINGHAM CITY COUNCIL	3638	590.24	2055571	31-Jul-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Translations/Interpreters	Supplies And Service	Miscellaneous Expenses
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	180341	4,029.92	2057095	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	2,734.59	2060947	12-Aug-14	Adults, Health and Housi	Transitions and Ordinary Lives	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
NOTTINGHAM UNIVERISTY HOSPITALS NHS TRUST	9618	670.00	2056023	15-Aug-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cc	Direct Revenue Financing
NOTTINGHAM UNIVERISTY HOSPITALS NHS TRUST	9618	579.93	1967702	15-Aug-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAM UNIVERISTY HOSPITALS NHS TRUST	9618	1,315.00	2030529	15-Aug-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAM UNIVERISTY HOSPITALS NHS TRUST	9618	1,715.00	1957343	15-Aug-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAM UNIVERISTY HOSPITALS NHS TRUST	9618	1,953.75	2039825	15-Aug-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	804.54	2068057	22-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	8,141.04	2060081	19-Aug-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTS & DERBY BUS OPERATORS	114087	6,840.00	2056037	31-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Publicity - Ptu	Agency Payments	Private Contractors
NRA ROOFING AND FLOORING SERVS LTD	3527	3,392.95	2060740	22-Aug-14	Neighbourhoods	Neighbourhoods	Sinfin Library replacement flat roof/glazing work	Capital Expenditure	Capital Expenditure	Capital Expenditure
NUNSFIELD JUDO CLUB	205381	812.00	2067915	22-Aug-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
O H PARSONS & PARTNERS	79769	2,729.45	2055277	29-Jul-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Insurance Costs	Supplies And Service	Miscellaneous Expenses
OAK HOUSE NURSERY	3548	12,721.61	2066920	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAK TREE DAY NURSERY	3549	8,221.45	2066926	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2058793	05-Aug-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	1,756.64	2059501	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	5,709.08	2059502	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	2,041.04	2059155	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2058995	05-Aug-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	2059500	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS COMMUNITY CARE LTD	106732	4,005.12	2061901	12-Aug-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	2,540.16	2056955	05-Aug-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	2,540.16	2057011	05-Aug-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	913.92	2064087	15-Aug-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	1,953.64	2061883	12-Aug-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	2064108	15-Aug-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	2061959	12-Aug-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	2064109	15-Aug-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	3,628.00	2061926	12-Aug-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	1,309.05	2061869	12-Aug-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	2,048.66	2061938	12-Aug-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	2061918	12-Aug-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	2,056.32	2064079	15-Aug-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	2061939	12-Aug-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	2065077	19-Aug-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	2,597.28	2064088	15-Aug-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	2061940	12-Aug-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	645.12	2061884	12-Aug-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	1,919.80	2061977	12-Aug-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	873.60	2064082	15-Aug-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	2061906	12-Aug-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	873.60	2064146	15-Aug-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	750.40	2064097	15-Aug-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	696.80	2065058	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKWOOD BUNGALOWS	10893	4,106.60	2059371	05-Aug-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	2059370	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OCE FINANCE	8802	450.00	2060537	08-Aug-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
OCE FINANCE	8802	3,074.70	2055462	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
OCS GROUP LTD	179347	456.03	2067920	22-Aug-14	Children & Young People	Non-Schools	Becket Childrens Centre	Collection and Disposal of Refuse	Supplies And Service	Services
OFFICE CARE LTD	4044	873.44	2060064	12-Aug-14	Children & Young People	Non-Schools	Connexions	Cleaning	Premises Costs	Cleaning
OLD LODGE NURSING HOME	10948	1,650.16	2059923	05-Aug-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	2059221	05-Aug-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	2059220	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OLEARY CONSTRUCTION LTD	3546	4,344.39	2061571	12-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	770.84	2060771	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	6,034.22	2052452	29-Jul-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	513.31	2052452	29-Jul-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	4,532.62	2061040	08-Aug-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
OLEARY CONSTRUCTION LTD	3546	13,952.57	2066964	22-Aug-14	Neighbourhoods	Planning & Property Services	1000228 - Property Rationalisation Costs	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
OLIVER HOUSE CARE HOME	10894	1,564.52	2058979	05-Aug-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	1,547.36	2058599	05-Aug-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	610.44	2058598	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ONE TIME ADULTS HEALTH AND HOUSING	186625	523.06	2056369	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	1,101.42	2055212	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	584.20	2061048	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	9,040.00	2026225	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	604.80	2055669	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Fees And Charges	Social Services
ONE TIME ASSEMBLY ROOMS	187529	778.25	2064004	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Admission Fees - Vatable	Fees And Charges	General Fees And Charges
ONE TIME ASSEMBLY ROOMS	187529	552.00	2065111	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Admission Fees - Vatable	Fees And Charges	General Fees And Charges
ONE TIME CYP	38	1,000.00	2055147	05-Aug-14	Children & Young People	Non-Schools	Special Education Needs Support	Compensation	Supplies And Service	Miscellaneous Expenses
ONE TIME CYP	38	508.00	2063549	15-Aug-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Service	Expenses
ONE TIME NEIGHBOURHOODS	48090	790.22	2056064	05-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
ONLINE ENVELOPES LTD	100701	845.00	2055548	31-Jul-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	2055528	31-Jul-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	2055527	31-Jul-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	2055545	31-Jul-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	2055542	31-Jul-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	2055552	31-Jul-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	2055542	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	485.00	2055551	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	469.00	2055524	31-Jul-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	2055542	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
ONLINE ENVELOPES LTD	100701	485.00	2055551	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Service	Printing, Stationery And General Office Expense
OPTIMUM CARE UK LTD	188054	4,790.56	2058968	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2058593	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2059824	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2059477	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2058767	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2058768	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	5,275.68	2059671	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2059825	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ORANGETEK LTD	168330	1,350.00	2046175	29-Jul-14	Neighbourhoods	Streetpride	Street Lighting	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ORCHARD NURSERY SCHOOL	7827	16,269.89	2066742	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ORDERS OF ST JOHN CARE TRUST	186602	1,756.00	2059996	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ORLA HOUSE	10895	5,224.00	2059924	05-Aug-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	2059925	05-Aug-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	2059573	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
P & MM LTD	8382	10,270.83	2060617	12-Aug-14	Resources	Human Resources	Busy Bees	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
P & MM LTD	124027	43,151.67	2063760	12-Aug-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P & MM LTD	124027	2,157.58	2063760	12-Aug-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P J WHITEHURST LTD	11693	6,516.00	2067210	22-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
PACE TELECOM	53251	1,620.63	2056650	05-Aug-14	Chief Executives	Connect Project	Estates - Kings Chambers	BT Lines And Modems	Supplies And Service	Communications And Computing
PACE TELECOM	53251	391.50	2056576	05-Aug-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
PACE TELECOM	53251	4,899.99	2056576	05-Aug-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
PACE TELECOM	53251	1,200.27	2056645	05-Aug-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Service	Communications And Computing
PADLEY GROUP	8385	520.00	2061706	15-Aug-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
PAGE WHELAN DESIGN AND PRINT LTD	3785	1,189.00	2063773	12-Aug-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
PARALLEL PARENTS	7822	1,769.17	2014985	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	2,785.80	1994500	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	1,691.79	1949700	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	570.70	1994501	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	3,538.34	2014979	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	798.98	1928297	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	2,168.66	1949702	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,471.30	2040332	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,587.01	2056273	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,385.80	2044730	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
PARK FOSTER CARE LTD	124381	3,471.30	2044086	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	2,880.00	2056276	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,600.00	2056275	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,498.66	2055990	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARKEON LTD	3803	2,970.23	2064946	19-Aug-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKSAFE	3809	39,617.00	2063693	19-Aug-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PARKSAFE	3809	32,819.17	2060606	08-Aug-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PARKSAFE	3809	950.81	2063693	19-Aug-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PARKSAFE	3809	-950.81	2063693	19-Aug-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PARKSAFE	3809	5,584.00	2063708	19-Aug-14	Neighbourhoods	Streetpride	Parking Services	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
PARKSAFE	3809	5,584.00	2060607	19-Aug-14	Neighbourhoods	Streetpride	Parking Services	Equipment - Maintenance Agreement	Supplies And Service	Equipment, Furniture And Materials
PARSONS CONTRACTING CHESTERFIELD LTD	38771	2,000.00	2061728	12-Aug-14	Chief Executives	Connect Project	Friargate Studios	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
PARSONS CONTRACTING CHESTERFIELD LTD	38771	2,533.00	2061730	12-Aug-14	Chief Executives	Connect Project	Friargate Studios	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
PARTNERSHIPS FOR BETTER BUSINESS UK LLP	125036	3,420.00	2027138	12-Aug-14	Chief Executives	Regeneration Projects	High Street Innovation Fund	Professional Charges	Supplies And Service	Fees
PATHFINDERS CARE OLLERTON LTD	26331	1,375.00	2059736	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD	26331	2,697.00	2059570	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
PATHWAY CARE SOLUTIONS LTD	84951	14,547.85	2052115	29-Jul-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	14,547.85	2051518	19-Aug-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	14,078.57	2055606	31-Jul-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	17,160.71	2051513	29-Jul-14	Children & Young People	Non-Schools	Agency Res-Disabled Children	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	16,607.14	2055602	05-Aug-14	Children & Young People	Non-Schools	Agency Res-Disabled Children	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	2,992.50	2061112	12-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PEAK CARE LTD	187642	1,697.92	2059821	05-Aug-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	700.00	2060759	08-Aug-14	Children and Young Peop	Children and Young People	Ashgate primary Capital Programme Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
PEAKLAND FIRE SAFETY LTD	112165	750.00	2060454	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PEARSON EDUCATION	3900	2,306.57	2042056	29-Jul-14	Resources	ICT	IT Sold Service	Software Licences	Supplies And Service	Communications And Computing
PHS COMPLIANCE	95161	490.39	2063683	12-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Appliance Testing	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS GROUP PLC	3958	1,057.11	2064842	22-Aug-14	Children & Young People	Non-Schools	Premises Costs	Cleaning	Premises Costs	Cleaning
PITNEY BOWES	3971	1,348.77	2061750	19-Aug-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
PITNEY BOWES	3971	-1,348.77	2061750	19-Aug-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
PITNEY BOWES	3971	1,348.77	2061750	19-Aug-14	Resources	Business Support	DMC - Document Management Centre	Operating Leases - Equipment And	Supplies And Service	Fees
PJ DERBY LTD	178447	840.00	2056194	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PLATINUM ELECTRICAL LTD	126102	1,108.00	2052412	29-Jul-14	Neighbourhoods	Streetpride	Street Lighting	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
PLAY AND LEARN LTD	3981	15,902.01	2066746	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAY CORNER DAY NURSERY	16051	7,269.49	2066812	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAYDAYS OPPORTUNITIES GROUP	3986	7,723.84	2066751	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAYFORCE LTD	3987	1,038.46	2064181	15-Aug-14	Children and Young Peop	Children and Young People	Firs Estate Primary School playground	Capital Expenditure	Capital Expenditure	Capital Expenditure
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	153626	1,000.00	2058567	05-Aug-14	Neighbourhoods	Leisure & Culture	4000869 - Livewell Recovery Service	Staff Development Training	Employee Costs	Indirect Employee Expenses
POLKASPOTS LTD	170353	7,500.00	2060036	05-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
POLKASPOTS LTD	170353	1,000.00	2060036	05-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
PORTLAND COLLEGE	46929	68,261.71	2052453	08-Aug-14	Children & Young People	Schools Block	Post 16 LDD	Project Activities General	Supplies And Service	Miscellaneous Expenses
POSITIVE STEPS DAYCARE	8512	6,815.15	2066811	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POWERGEN A COMPANY OF E.ON	4012	795.98	2001749	31-Jul-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
PRECISION DESIGN SERVICES LTD	186818	480.00	2052466	29-Jul-14	Children & Young People	Non-Schools	Disabled Children Equipment	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
PREMIER CARE	202369	2,520.00	2055091	05-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PREMIER PAPER GROUP LTD	178442	38.43	2065147	19-Aug-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	38.43	2061789	15-Aug-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PAPER GROUP LTD	178442	535.20	1996529	19-Aug-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	2061789	15-Aug-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	2065147	19-Aug-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
PREMIER PRIVATE HIRE TAXIS	113026	1,723.68	2060868	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	1,484.64	2060875	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	1,450.28	2060867	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	1,450.28	2060826	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PRESENTATION SISTERS CARE HOME	109177	1,743.64	2059877	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRESTIGE NURSING LTD	8800	995.52	2060723	15-Aug-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	760.42	2064513	22-Aug-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	995.52	2050734	31-Jul-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	948.92	2056534	01-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRIMUS HEALTHCARE	158350	1,743.64	2059627	05-Aug-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	2058723	05-Aug-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	2059267	05-Aug-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	2059626	05-Aug-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	2059778	05-Aug-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	2059628	05-Aug-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	2059777	05-Aug-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	2059090	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRINTHOUSE DERBY LTD	52169	965.00	2067921	22-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
PRIORY COURT CARE HOME	188632	3,624.00	2058594	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PROGRESS CHILDRENS SERVICES LTD	25533	17,348.40	2050250	29-Jul-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PROGRESS CHILDRENS SERVICES LTD	25533	17,348.40	2050237	29-Jul-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PRUDENTIAL ASSURANCE	3880	23,337.23	2060468	08-Aug-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PUBLISHING INK LTD	90169	1,600.00	2060085	05-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
PWM DISTRIBUTION	73049	237.00	2064538	22-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
PWM DISTRIBUTION	73049	207.00	2064538	22-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
PWM DISTRIBUTION	73049	15.00	2064538	22-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Service	Equipment, Furniture And Materials
QUADRANT SECURITY GROUP LTD	4359	9,997.50	2055231	31-Jul-14	Neighbourhoods	Streetpride	CCTV	Maintenance of CCTV Cameras	Supplies And Service	Equipment, Furniture And Materials
QUALITY CARE SERVICES	86293	540.72	2055746	31-Jul-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	556.56	2055700	31-Jul-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	996.08	2057012	05-Aug-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	556.24	2055769	31-Jul-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	2,086.16	2055796	31-Jul-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	1,732.56	2057041	05-Aug-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	1,448.00	2055701	31-Jul-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	782.00	2055801	31-Jul-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	575.80	2055771	31-Jul-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	1,850.96	2055723	31-Jul-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	895.88	2055797	31-Jul-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	728.76	2056930	05-Aug-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	1,048.32	2055765	31-Jul-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	527.32	2055831	31-Jul-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	682.44	2057016	05-Aug-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	1,393.72	2055881	31-Jul-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	1,064.08	2055960	31-Jul-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	724.04	2055969	31-Jul-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	925.48	2055719	31-Jul-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	557.84	2055863	31-Jul-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	649.36	2055937	31-Jul-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	532.84	2055767	31-Jul-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	669.56	2055762	31-Jul-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	2,012.00	2057101	05-Aug-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	2,012.00	2055861	31-Jul-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	846.08	2056956	05-Aug-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	608.70	2055774	31-Jul-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	590.16	2055772	31-Jul-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	2,009.76	2056929	05-Aug-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	783.24	2055724	31-Jul-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	900.76	2055838	31-Jul-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	2,048.72	2055818	31-Jul-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	1,006.00	2055895	31-Jul-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	2,012.00	2055834	31-Jul-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	1,765.48	2055773	31-Jul-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	586.52	2055933	31-Jul-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	719.62	2055936	31-Jul-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	1,253.72	2055761	31-Jul-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	2,032.08	2055858	31-Jul-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	786.88	2055766	31-Jul-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	621.80	2057140	05-Aug-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	674.80	2055862	31-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	631.18	2055763	31-Jul-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	992.60	2055859	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	538.16	2057042	05-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_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	574.08	2055722	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	924.44	2055725	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	923.40	2055894	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,035.84	2055770	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,072.90	2055973	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,599.60	2057139	05-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	821.36	2057099	05-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	590.16	2055716	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,029.60	2057066	05-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	661.20	2055702	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	585.28	2055893	31-Jul-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	877.05	2055899	31-Jul-14	Adults, Health and Housi	Community Support	1001532 - East OP (over 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	844.84	2060688	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	690.67	2060656	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	694.56	2060686	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,938.88	2060710	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2060655	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITYCULTURE LTD	194492	1,560.00	2053622	29-Jul-14	Resources	Business Support	Satellite Operations	Training Expenses	Employee Costs	Indirect Employee Expenses
R L ELVIDGE	4385	1,491.48	2055110	29-Jul-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
R WILSON BRICKWORK LTD	108267	580.40	2060763	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
R WILSON BRICKWORK LTD	108267	504.99	2060765	08-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADIS COMMUNITY CARE	86309	552.24	2067146	22-Aug-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	564.68	2067081	22-Aug-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	1,906.16	2067166	22-Aug-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	925.48	2067058	22-Aug-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	626.20	2067124	22-Aug-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	1,850.96	2067143	22-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	600.96	2067055	22-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	782.00	2052230	29-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	702.60	2067144	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,656.72	2067106	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	502.60	2067057	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADLEIGH GROUP LTD	185371	256,027.57	2060754	08-Aug-14	Adults Health and Housi	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	14,043.71	2060754	08-Aug-14	Adults Health and Housi	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RAVENSCROFT CARE HOME	127237	2,065.20	2058911	05-Aug-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	2059286	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REALSENSE SOLUTIONS LTD	4427	-225.00	2064250	19-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Computer Sys Development	Supplies And Service	Communications And Computing
REALSENSE SOLUTIONS LTD	4427	3,300.00	2064246	15-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Computer Sys Development	Supplies And Service	Communications And Computing
REALSENSE SOLUTIONS LTD	4427	3,300.00	2064250	19-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Computer Sys Development	Supplies And Service	Communications And Computing
REALSENSE SOLUTIONS LTD	4427	-2,475.00	2064246	15-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Computer Sys Development	Supplies And Service	Communications And Computing
RED ROOM INTERIORS LTD	92958	592.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	710.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	310.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	920.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	660.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	480.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	240.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	460.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	144.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	620.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	620.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	288.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	1,420.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	1,483.00	2055417	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	660.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	592.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	1,376.00	2055417	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	288.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	296.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	330.00	2055400	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	920.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	660.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	288.00	2055403	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	1,420.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	1,420.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	620.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	480.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	480.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	920.00	2055414	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	592.00	2055408	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Service	Services
RED ROOM INTERIORS LTD	92958	730.00	2055416	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
RED ROOM INTERIORS LTD	92958	637.00	2055416	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
RED ROOM INTERIORS LTD	92958	428.00	2055416	01-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Office Equipment	Supplies And Service	Equipment, Furniture And Materials
RED ZULU LIMITED	12332	967.20	2056059	31-Jul-14	Neighbourhoods	Streetpride	5000208 - North West Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
RED ZULU LIMITED	12332	1,201.20	2056059	31-Jul-14	Neighbourhoods	Streetpride	5000208 - North West Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
RED ZULU LIMITED	12332	55.00	2056059	31-Jul-14	Neighbourhoods	Streetpride	5000208 - North West Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
RED ZULU LIMITED	12332	60.00	2056059	31-Jul-14	Neighbourhoods	Streetpride	5000208 - North West Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
REDACTED DATA	186876	1,411.92	2052781	29-Jul-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	2053502	29-Jul-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	187499	817.20	2053294	29-Jul-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	123938	1,142.12	2053049	29-Jul-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	175331	684.36	2052908	29-Jul-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	2053286	29-Jul-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	2053106	29-Jul-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	109709	777.60	2052901	29-Jul-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	2052740	29-Jul-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	2052857	29-Jul-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	121927	1,082.00	2062002	19-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	153335	896.00	2052990	29-Jul-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	2052699	29-Jul-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	2053313	29-Jul-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	2053128	29-Jul-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	180396	627.12	2056218	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	201369	3,976.00	2052937	29-Jul-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10716	780.00	2053019	29-Jul-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	2053171	29-Jul-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	2052591	29-Jul-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	194359	1,774.20	2053298	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113618	872.00	2052634	29-Jul-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	2053254	29-Jul-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	187805	1,620.04	2052659	29-Jul-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	2052823	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125708	840.44	2052817	29-Jul-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	2052860	29-Jul-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	2052669	29-Jul-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	2053479	29-Jul-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	194406	528.00	2053165	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125753	685.00	2053185	29-Jul-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	2053095	29-Jul-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	2052608	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123189	1,666.00	2060843	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113035	1,156.00	2060886	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	63889	717.04	2052982	29-Jul-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	29349	490.00	2060991	08-Aug-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064715	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064672	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064681	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	1,120.00	2055348	01-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064706	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064709	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064712	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064686	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	29349	490.00	2064697	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2064705	15-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	1,120.00	2055352	01-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2055330	01-Aug-14	Children & Young People	Non-Schools	MAT Team under 11's	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	540.00	2067822	22-Aug-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	495.00	2061440	15-Aug-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	2067843	22-Aug-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	2067831	22-Aug-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	2061414	15-Aug-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	630.00	2067829	22-Aug-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	630.00	2061427	15-Aug-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	123171	3,405.64	2052557	29-Jul-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	2053553	29-Jul-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	188047	1,204.04	2052794	29-Jul-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	2053259	29-Jul-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	188041	2,382.80	2052795	29-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186455	660.96	2052919	29-Jul-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	2052978	29-Jul-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	2053182	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182362	1,656.64	2053028	29-Jul-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	105721	1,325.60	2052892	29-Jul-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	192392	6,196.04	2053310	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192392	9,228.96	2049770	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187464	1,652.76	2053561	29-Jul-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	187952	758.44	2053156	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127204	1,520.00	2053082	29-Jul-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	2052887	29-Jul-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	2052586	29-Jul-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	2053005	29-Jul-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	2052992	29-Jul-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	2052855	29-Jul-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	187813	692.04	2052786	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	552	2,474.56	2052595	29-Jul-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	2053402	29-Jul-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	2053107	29-Jul-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	2052870	29-Jul-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	38089	1,986.43	2058240	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	3,349.77	2057736	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	2,445.75	2057745	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	1,787.79	2057562	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	1,986.43	2057902	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	2,785.96	2058415	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	2,383.71	2058234	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	38089	2,785.96	2057218	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	62669	544.32	2053362	29-Jul-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	2053363	29-Jul-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	2052971	29-Jul-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	190411	605.44	2053304	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186692	908.69	2066882	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	125009	707.56	2053318	29-Jul-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	2053282	29-Jul-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	188053	1,293.00	2054376	29-Jul-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	186914	608.08	2053432	29-Jul-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	2052630	29-Jul-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	2052723	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186539	1,460.60	2053284	29-Jul-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	2052765	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170555	5,028.60	2061857	15-Aug-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194448	1,252.00	2053445	29-Jul-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162334	827.68	2053260	29-Jul-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	2052655	29-Jul-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	155398	999.04	2052709	29-Jul-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	194393	671.04	2052808	29-Jul-14	Adults, Health and Housi	Community Support	1001546 - West OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126109	582.44	2052953	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118033	2,224.03	2062078	12-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	111709	2,349.72	2053398	29-Jul-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	2053554	29-Jul-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	1321	-50.00	2067510	22-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
REDACTED DATA	1321	1,890.00	2067510	22-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Service	Equipment, Furniture And Materials
REDACTED DATA	184367	658.40	2053143	29-Jul-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	2052606	29-Jul-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	2053117	29-Jul-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	202392	2,740.71	2060074	05-Aug-14	Adults, Health and Housi	Community Support	1001544 - East Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170439	654.36	2052907	29-Jul-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	170488	1,900.00	2062787	12-Aug-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	188039	1,229.36	2052662	29-Jul-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	72951	1,142.24	2053228	29-Jul-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	2053209	29-Jul-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	2052572	29-Jul-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	2053364	29-Jul-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	2053139	29-Jul-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	2053518	29-Jul-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	2053515	29-Jul-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	1,595.00	2052739	29-Jul-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	2052555	29-Jul-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	2053058	29-Jul-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	2052976	29-Jul-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	185493	4,800.00	2053279	29-Jul-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	185493	2,850.00	2051816	31-Jul-14	Adults, Health and Housi	Transitions and Ordinary Lives	1001558 - Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170401	1,848.12	2053262	29-Jul-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	2052893	29-Jul-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	2053385	29-Jul-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	2053122	29-Jul-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	2053034	29-Jul-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	111747	773.48	2052631	29-Jul-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	2052782	29-Jul-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	2053084	29-Jul-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	96058	600.00	2061725	19-Aug-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	153652	510.80	2062131	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Respite Care	Agency Payments	Other Establishments
REDACTED DATA	170571	2,534.68	2052912	29-Jul-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	113031	516.00	2060852	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	113031	763.20	2060825	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	45312	544.32	2052713	29-Jul-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	2053091	29-Jul-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	203362	3,600.00	2066611	19-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185588	735.24	2052654	29-Jul-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	2053468	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113407	383.70	2047040	01-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	127.90	2047040	01-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	82.10	2047040	01-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	650.40	2047040	01-Aug-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	591.90	2047007	01-Aug-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	1604	1,147.00	2065101	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Professional Charges	Supplies And Service	Fees
REDACTED DATA	80637	500.00	2060555	12-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Salaries - Medical Expenses	Employee Costs	Indirect Employee Expenses
REDACTED DATA	12592	187.10	2055486	01-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	12592	406.50	2055486	01-Aug-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	8359	2,294.00	2061545	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Professional Charges	Supplies And Service	Fees
REDACTED DATA	188571	2,310.00	2056286	05-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Occupational Health	Professional Charges	Supplies And Service	Fees
REDACTED DATA	191419	840.04	2053572	29-Jul-14	Adults, Health and Housi	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194412	632.04	2052936	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170573	531.04	2052643	29-Jul-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	186392	19,833.00	1919285	08-Aug-14	Children & Young People	Non-Schools	Step Up To Social Work	Operating Leases - Equipment & Plant	Supplies And Service	Fees

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	93038	952.56	2053532	29-Jul-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	2052988	29-Jul-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	2052854	29-Jul-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	203368	1,142.48	2060905	12-Aug-14	Adults, Health and Housi	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124442	629.28	2052945	29-Jul-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	2052959	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	205364	627.00	2066966	22-Aug-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7771	544.32	2052875	29-Jul-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	126262	4,226.14	2066967	22-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175329	1,006.44	2053136	29-Jul-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	2053477	29-Jul-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	2052564	29-Jul-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	2052565	29-Jul-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	2052825	29-Jul-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	2053386	29-Jul-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	2052884	29-Jul-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	2052928	29-Jul-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	2052925	29-Jul-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	2052722	29-Jul-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	2052763	29-Jul-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	2,933.24	2052813	29-Jul-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	126238	606.48	2052954	29-Jul-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	91013	56,253.40	2049593	12-Aug-14	Children & Young People	Schools Block	General Primary Costs	Non Domestic Rates	Premises Costs	Rent And Rates
REDACTED DATA	91013	9,768.45	2049777	12-Aug-14	Children & Young People	Schools Block	General Primary Costs	Non Domestic Rates	Premises Costs	Rent And Rates
REDACTED DATA	91013	269.39	2049593	12-Aug-14	Resources	Customer Services	Business Rates Refunds	Non Domestic Rates	Premises Costs	Rent And Rates
REDACTED DATA	182335	1,120.00	2053278	29-Jul-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	2053204	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190413	743.84	2053439	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186975	942.60	2053290	29-Jul-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	738.72	2053003	29-Jul-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171368	707.40	2053544	29-Jul-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	2052902	29-Jul-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	2053484	29-Jul-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	910.24	2053077	29-Jul-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	2052994	29-Jul-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	2053380	29-Jul-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	2053418	29-Jul-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	124979	1,562.50	2066581	22-Aug-14	Adults, Health and Housi	Transitions and Ordinary Lives	1001558 - Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91090	1,120.00	2052728	29-Jul-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	2053521	29-Jul-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	107627	1,000.00	2062062	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	163392	1,067.24	2053539	29-Jul-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	909.00	2066869	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	1877	663.28	2052688	29-Jul-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	2052776	29-Jul-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	187940	1,638.00	2053042	29-Jul-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	2053555	29-Jul-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	2053384	29-Jul-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	2053355	29-Jul-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	2052619	29-Jul-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	2052961	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	204379	645.15	2064309	19-Aug-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	2053285	29-Jul-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	185495	672.00	2049572	01-Aug-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	118929	1,328.00	2053047	29-Jul-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	2052948	29-Jul-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	205372	514.80	2064306	15-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126292	892.00	2052737	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2064	893.60	2053351	29-Jul-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	2052916	29-Jul-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	188597	560.00	2053435	29-Jul-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	185513	1,285.12	2052651	29-Jul-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	2053551	29-Jul-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	2052632	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	100280	500.00	2062052	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	80550	551.04	2052615	29-Jul-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	2052780	29-Jul-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	93658	565.70	2065578	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	192390	2,218.68	2052805	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2143	703.68	2053125	29-Jul-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	2053071	29-Jul-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	2053100	29-Jul-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	2053020	29-Jul-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	2053523	29-Jul-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	2053062	29-Jul-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	2053243	29-Jul-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118467	555.00	2060897	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	191412	502.04	2053306	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159340	1,850.24	2052853	29-Jul-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	2052966	29-Jul-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	2053134	29-Jul-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	2052710	29-Jul-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	188585	1,969.32	2052799	29-Jul-14	Adults, Health and Housi	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125486	652.24	2052951	29-Jul-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	2053354	29-Jul-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	201392	560.00	2051839	01-Aug-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	199369	1,152.09	2063512	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186814	778.04	2052921	29-Jul-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	2052920	29-Jul-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	201378	848.04	2052812	29-Jul-14	Adults, Health and Housi	Transitions and Ordinary Lives	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90229	964.00	2052873	29-Jul-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	2053490	29-Jul-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	2053463	29-Jul-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	2053221	29-Jul-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	2053372	29-Jul-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	188045	1,477.04	2052793	29-Jul-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	153711	1,123.20	2053475	29-Jul-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	2052610	29-Jul-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	187405	900.64	2053560	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123861	2,785.96	2058461	05-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	123861	1,986.43	2058282	05-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	123861	1,986.43	2057950	05-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	123861	2,785.96	2058460	05-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	84551	816.48	2053508	29-Jul-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	205367	2,383.71	2065730	19-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	205367	3,926.37	2065731	19-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	205367	708.44	2065890	19-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	109170	652.52	2052629	29-Jul-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	2053186	29-Jul-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	679.24	2053086	29-Jul-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	2052637	29-Jul-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	2053501	29-Jul-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	188448	1,108.04	2053297	29-Jul-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	179370	1,363.04	2052841	29-Jul-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	2053348	29-Jul-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	126713	1,259.52	2053212	29-Jul-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	2052856	29-Jul-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	2053137	29-Jul-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	2053015	29-Jul-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	19,833.00	1919258	08-Aug-14	Children & Young People	Non-Schools	Step Up To Social Work	Operating Leases - Equipment & Plant	Supplies And Service	Fees
REDACTED DATA	159338	660.00	2052600	29-Jul-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	2052777	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 28 July - 24 August 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	28694	710.96	2053525	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2096	849.12	2052690	29-Jul-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	2052618	29-Jul-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	2053469	29-Jul-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	2052775	29-Jul-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	187944	1,875.08	2052790	29-Jul-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	2052913	29-Jul-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	2052636	29-Jul-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	2052778	29-Jul-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	2053527	29-Jul-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	2052773	29-Jul-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	2052695	29-Jul-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	2053089	29-Jul-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	2052865	29-Jul-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	2053194	29-Jul-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	2053053	29-Jul-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	2052726	29-Jul-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	2053240	29-Jul-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	2052764	29-Jul-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	2053232	29-Jul-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	610.64	2053451	29-Jul-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	2053217	29-Jul-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	123167	1,057.40	2053173	29-Jul-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18072	537.28	2053381	29-Jul-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	2053485	29-Jul-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	2052712	29-Jul-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	2053356	29-Jul-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	186394	19,833.00	1919298	08-Aug-14	Children & Young People	Non-Schools	Step Up To Social Work	Operating Leases - Equipment & Plant	Supplies And Service	Fees
REDACTED DATA	158370	920.00	2052977	29-Jul-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	188456	504.00	2053296	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	140338	1,166.40	2052993	29-Jul-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	113041	944.00	2060902	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113060	972.00	2060881	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	91280	2,116.40	2053371	29-Jul-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	2053180	29-Jul-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	2053429	29-Jul-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	194495	633.04	2053448	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	83590	2,054.48	2053105	29-Jul-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	2053054	29-Jul-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	2053503	29-Jul-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	2053292	29-Jul-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	67769	819.00	2062370	12-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	67769	819.00	2063154	12-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	126250	656.44	2052955	29-Jul-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	2053132	29-Jul-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	3,562.04	2052644	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171344	6,852.96	2051831	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179396	1,100.00	2053024	29-Jul-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	2052816	29-Jul-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	2053133	29-Jul-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	2053347	29-Jul-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	2052711	29-Jul-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	2053264	29-Jul-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	2052676	29-Jul-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	23152	1,000.00	2062694	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	41298	933.12	2053531	29-Jul-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	2052972	29-Jul-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	2053277	29-Jul-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	2052716	29-Jul-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	2053208	29-Jul-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	2053081	29-Jul-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	2053138	29-Jul-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	716.88	2053273	29-Jul-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113053	1,999.88	2060831	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	132329	1,597.32	2053478	29-Jul-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	2052626	29-Jul-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	187815	4,476.84	2053154	29-Jul-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	124170	596.16	2053325	29-Jul-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	113057	1,748.00	2060900	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	151332	1,603.80	2064287	15-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	16565	1,609.16	2053528	29-Jul-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	2052683	29-Jul-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	2052679	29-Jul-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	125582	904.04	2053320	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125589	730.28	2053457	29-Jul-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	2053078	29-Jul-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	2053231	29-Jul-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	2053018	29-Jul-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	2053250	29-Jul-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	2052847	29-Jul-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	2053338	29-Jul-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	2052897	29-Jul-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	2052617	29-Jul-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	2053552	29-Jul-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	2053067	29-Jul-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	118447	1,280.00	2067235	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118447	896.00	2060882	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	12790	646.48	2053111	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2715	1,000.00	2062904	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	2764	699.84	2052597	29-Jul-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	113039	1,900.97	2060807	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	2768	516.80	2054345	29-Jul-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Support Allowances	Agency Payments	Other Establishments
REDACTED DATA	2819	1,521.28	2052845	29-Jul-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	126577	558.00	2056188	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	35758	1,311.75	2057720	05-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDACTED DATA	113153	980.10	2056215	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113156	594.72	2060805	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	2757	1,050.00	2065172	19-Aug-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	178417	1,040.00	2052646	29-Jul-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	123956	1,081.00	2060842	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	2865	1,529.28	2052850	29-Jul-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	2053069	29-Jul-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	2052831	29-Jul-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	2053323	29-Jul-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	126256	1,050.00	2053112	29-Jul-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	126256	1,312.50	2049763	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3295	684.24	2052820	29-Jul-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	2052876	29-Jul-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	2052686	29-Jul-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	192407	20,000.00	2056293	05-Aug-14	Adults Health and Housi	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	124401	690.00	2056199	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	126843	594.00	2056186	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	188647	782.40	2053301	29-Jul-14	Adults, Health and Housi	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	101638	728.00	2053496	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114287	1,120.00	2060810	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	126431	670.44	2052718	29-Jul-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	2053093	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113056	782.00	2060814	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113056	532.00	2060817	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3282	1,289.12	2053195	29-Jul-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	2053140	29-Jul-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	2052906	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	187866	840.04	2052788	29-Jul-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	138337	798.40	2060839	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	199384	-150.00	2066821	22-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED DATA	199384	30,000.00	2066821	22-Aug-14	Adults Health and Housi	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	3336	544.32	2053193	29-Jul-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	2053342	29-Jul-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	2052830	29-Jul-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	2052627	29-Jul-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	143341	1,334.24	2060870	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	143341	1,305.72	2060835	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113088	1,040.00	2060871	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	122992	676.60	2060808	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	122992	1,528.30	2060874	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	180343	500.00	2065261	19-Aug-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	185567	630.56	2053144	29-Jul-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	3050	500.00	2062414	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3050	1,000.00	2062729	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3060	548.00	2052752	29-Jul-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	2053201	29-Jul-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	2052753	29-Jul-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	2052748	29-Jul-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	113168	970.20	2056187	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3197	546.36	2053339	29-Jul-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	2052696	29-Jul-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	2052574	29-Jul-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	2052568	29-Jul-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	2052751	29-Jul-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	2052594	29-Jul-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	2053032	29-Jul-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	205378	9,040.00	2066994	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
REDACTED DATA	113054	658.65	2060809	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113054	1,176.80	2060853	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3169	612.36	2052822	29-Jul-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	2053070	29-Jul-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	2052958	29-Jul-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	186369	908.69	2066879	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	3676	583.20	2053473	29-Jul-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	204366	1,623.82	2062267	12-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	204366	1,623.82	2063219	12-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	113160	655.20	2056175	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	187629	15,000.00	2063593	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	3691	945.20	2052964	29-Jul-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	2053466	29-Jul-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	2053512	29-Jul-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	2052758	29-Jul-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	2052689	29-Jul-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	3718	1,000.00	2063190	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3719	1,274.40	2052704	29-Jul-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	2053324	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3733	1,100.48	2052851	29-Jul-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	3747	1,030.32	2053190	29-Jul-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	2052703	29-Jul-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	3779	1,010.88	2053196	29-Jul-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	2053343	29-Jul-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	3427	856.80	2056239	08-Aug-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	202359	5,320.80	2055105	29-Jul-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	2053459	29-Jul-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	2052587	29-Jul-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	113012	1,300.00	2056178	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113012	975.00	2060899	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	170595	668.00	2053270	29-Jul-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	105178	735.41	2066512	19-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	126139	644.00	2052684	29-Jul-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	2052896	29-Jul-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	2053247	29-Jul-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	188043	2,184.00	2052661	29-Jul-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	188609	545.64	2052929	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162337	1,204.12	2053013	29-Jul-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	2052910	29-Jul-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	126254	674.04	2053329	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17814	1,329.48	2053376	29-Jul-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	2052911	29-Jul-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	2053222	29-Jul-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	2052872	29-Jul-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	3613	524.88	2052995	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125664	857.44	2053394	29-Jul-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4118	1,131.43	2057508	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	10540	1,606.92	2059143	05-Aug-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	194371	710.04	2052806	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182366	750.00	2067002	22-Aug-14	Chief Executives	Connect Project	Friargate Studios	Professional Charges	Supplies And Service	Fees
REDACTED DATA	183352	737.44	2052772	29-Jul-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	2053543	29-Jul-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	2053476	29-Jul-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	16728	607.24	2052870	29-Jul-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170399	1,361.36	2053353	29-Jul-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	186717	1,244.54	2057940	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	178433	695.20	2053420	29-Jul-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	2052909	29-Jul-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	2052560	29-Jul-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	199366	5,314.32	2053449	29-Jul-14	Adults, Health and Housi	Transitions and Ordinary Lives	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148387	968.76	2053226	29-Jul-14	Adults, Health and Housi	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113025	1,241.00	2060895	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	195368	1,058.51	2060354	15-Aug-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170503	1,211.04	2053541	29-Jul-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	2053519	29-Jul-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	2053322	29-Jul-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	2052657	29-Jul-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	3938	1,164.24	2052596	29-Jul-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	2052604	29-Jul-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	2052944	29-Jul-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	10588	2,786.24	2059545	05-Aug-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	2059379	05-Aug-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	2059899	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	185544	4,531.44	2053280	29-Jul-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	2053007	29-Jul-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	194460	3,182.04	2053447	29-Jul-14	Adults, Health and Housi	Transitions and Ordinary Lives	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112147	537.68	2063762	19-Aug-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	118398	1,160.00	2060841	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,360.00	2056191	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	800.00	2060879	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	925.00	2067223	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,020.00	2067222	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,408.00	2060832	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	3,360.00	2060829	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	147349	1,280.00	2053103	29-Jul-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	2052862	29-Jul-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	2052649	29-Jul-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	745.64	2053073	29-Jul-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	2053090	29-Jul-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	2053265	29-Jul-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	2053488	29-Jul-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	2053207	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	163402	560.00	2053619	01-Aug-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	185510	918.44	2053427	29-Jul-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	59112	867.72	2052707	29-Jul-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155338	2,250.00	2060202	15-Aug-14	Children & Young People	Non-Schools	Quality Standards & Performance	Agency - Consultancy Services	Agency Payments	Other Local Authorities
REDACTED DATA	155338	1,350.00	2060386	19-Aug-14	Children & Young People	Non-Schools	Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
REDACTED DATA	188556	710.96	2053167	29-Jul-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	2052624	29-Jul-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	198364	2,224.03	2058070	05-Aug-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	198364	1,849.69	2057385	05-Aug-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	198364	1,623.82	2057730	05-Aug-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	192402	548.04	2052664	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192402	1,653.09	2053586	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125005	1,633.28	2053051	29-Jul-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	2053008	29-Jul-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	127212	739.04	2052844	29-Jul-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	118393	798.00	2060847	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	126387	1,469.80	2053493	29-Jul-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	2052766	29-Jul-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	2052962	29-Jul-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	202389	950.98	2062550	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	111952	777.60	2053400	29-Jul-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	2052700	29-Jul-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	187430	1,646.04	2052783	29-Jul-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	1,000.00	2053331	29-Jul-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	2053500	29-Jul-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	125960	735.41	2054117	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	7810	865.08	2052965	29-Jul-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	2053373	29-Jul-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	2053033	29-Jul-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	2053288	29-Jul-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	2052975	29-Jul-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	2053220	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113032	1,496.00	2060848	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	125067	1,021.52	2052947	29-Jul-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	200408	981.00	2065584	19-Aug-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	200408	981.00	2065408	19-Aug-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	125872	750.00	2054913	29-Jul-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	56390	2,735.76	2057402	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	56390	1,787.79	2057568	05-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	4740	2,352.24	2053533	29-Jul-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	2052970	29-Jul-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	2053455	29-Jul-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	192360	700.00	2052465	29-Jul-14	Children & Young People	Non-Schools	Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
REDACTED DATA	4769	1,094.08	2052973	29-Jul-14	Adults, Health and Housi	Community Support	1001526 - West Adults (under 65) Sensory - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	135387	3,112.19	2066965	22-Aug-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124946	1,497.76	2053181	29-Jul-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	2052979	29-Jul-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	2052639	29-Jul-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	2053218	29-Jul-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	2053492	29-Jul-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	2053266	29-Jul-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	2052946	29-Jul-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	182406	3,350.00	2060053	05-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Miscellaneous Services	Supplies And Service	Services
REDACTED DATA	201394	871.71	2063515	12-Aug-14	Adults, Health and Housi	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4642	1,489.16	2052846	29-Jul-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	2052848	29-Jul-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	2052869	29-Jul-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	175342	660.00	2053547	29-Jul-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	2053558	29-Jul-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	188037	1,638.00	2053567	29-Jul-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	2053017	29-Jul-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	2053080	29-Jul-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	4652	805.96	2052697	29-Jul-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	2052837	29-Jul-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	2053404	29-Jul-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	2052603	29-Jul-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	2053549	29-Jul-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	122827	6,176.06	2064062	15-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	9923	884.52	2052877	29-Jul-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	2053214	29-Jul-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	2052658	29-Jul-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	2053350	29-Jul-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	2053548	29-Jul-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	194428	1,280.14	2062079	12-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	194428	707.91	2062561	12-Aug-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	146371	738.00	2060860	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	153597	734.00	2052588	29-Jul-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	2053151	29-Jul-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	194451	828.68	2053311	29-Jul-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180552	1,206.44	2053276	29-Jul-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	2053557	29-Jul-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	2,158.48	2053000	29-Jul-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	2052717	29-Jul-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	2053314	29-Jul-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	2052894	29-Jul-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	2052687	29-Jul-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	2053014	29-Jul-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	2052756	29-Jul-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	2053407	29-Jul-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	2052826	29-Jul-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	687.24	2052734	29-Jul-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	2053275	29-Jul-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	2053410	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187954	6,468.84	2052791	29-Jul-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	37851	653.85	2054513	29-Jul-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2062188	12-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2065533	19-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2057535	05-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	139382	617.32	2053366	29-Jul-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	2053021	29-Jul-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	2052622	29-Jul-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	2052584	29-Jul-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	190397	780.00	2053161	29-Jul-14	Adults, Health and Housi	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91281	943.36	2052874	29-Jul-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	2053269	29-Jul-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	10961	1,839.28	2059497	05-Aug-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	73869	524.88	2053504	29-Jul-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	155405	1,120.00	2053483	29-Jul-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	2053406	29-Jul-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	2053057	29-Jul-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	2053341	29-Jul-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	113014	829.80	2060896	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113027	980.82	2060858	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	185532	800.00	2060802	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	124345	825.00	2052673	29-Jul-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	2053216	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	110.90	2047057	29-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies And Service	Expenses
REDFERN TRAVEL LTD	153547	13,361.08	2047057	29-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies And Service	Expenses
REFUGE	8986	14,688.89	2061084	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
REFUGE	8986	14,688.89	2034949	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
REGION SERVICES LTD	4451	1,200.00	2044299	29-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Publicity - Ptu	Agency Payments	Private Contractors
REGION SERVICES LTD	4451	-600.00	2044299	29-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Publicity - Ptu	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
RELATE DERBY AND SOUTHERN DERBY	4453	600.00	2065231	19-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
RELATE DERBY AND SOUTHERN DERBY	4453	500.00	2065234	19-Aug-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
REVIVE MANAGEMENT SERVICES LTD	8396	416.68	2061799	15-Aug-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Rent	Premises Costs	Rent And Rates
REVIVE MANAGEMENT SERVICES LTD	8396	600.00	2061799	15-Aug-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Service Charges	Premises Costs	Rent And Rates
REVOLVER REVOLVER LTD	186398	3,318.00	2040274	19-Aug-14	Chief Executives	Chief Executives	Cathedral Quarter Enterprise Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	3,420.00	2064053	15-Aug-14	Neighbourhoods	Neighbourhoods	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	3,263.00	2064832	19-Aug-14	Neighbourhoods	Neighbourhoods	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
RICHARD BONINGTON PRIMARY AND NURSERY SCHOOL	187493	2,500.00	2060369	19-Aug-14	Children & Young People	Non-Schools	Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
RICOH UK LTD	4135	477.68	2049951	05-Aug-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Grants	Supplies And Service	Grants And Subscriptions
RICOH UK LTD	4135	147.13	2049534	05-Aug-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	3,544.93	2047099	05-Aug-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
RICOH UK LTD	4135	274.56	2049534	05-Aug-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Service	Equipment, Furniture And Materials
RICOH UK LTD	4135	623.69	2051222	05-Aug-14	Children & Young People	Non-Schools	Reviewing Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	743.46	2051030	05-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	498.21	2056511	01-Aug-14	Children & Young People	Non-Schools	Perth Street Office	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RICOH UK LTD	4135	498.46	2067406	22-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
RIDGEWAY NURSING HOME	10901	1,425.73	2058965	05-Aug-14	Adults, Health and Housi	Community Support	1001508 - East OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	5,604.56	2059823	05-Aug-14	Adults, Health and Housi	Community Support	1001508 - East OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,606.92	2058964	05-Aug-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	2059822	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	5,661.05	2059475	05-Aug-14	Adults, Health and Housi	Community Support	1001508 - East OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
RIGHT AT HOME DERBY	200384	560.00	2060658	08-Aug-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RIGHT AT HOME DERBY	200384	548.00	2057096	05-Aug-14	Adults, Health and Housi	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RIVERMEADE SIGNS LTD	87989	3,074.00	2052175	29-Jul-14	Chief Executives	Regeneration	Wayfinding	Signs -Fault Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
RIVERSIDE EVENT MANAGEMENT	4147	541.00	2063933	15-Aug-14	Children & Young People	Non-Schools	CYP Commissioning	Catering and Refreshments	Supplies And Service	Catering
RIVERSIDE EVENT MANAGEMENT	4147	470.00	2063933	15-Aug-14	Children & Young People	Non-Schools	CYP Commissioning	Hire Of Rooms	Premises Costs	Rent And Rates
RIVERSIDE EVENT MANAGEMENT	4147	373.00	2055993	01-Aug-14	Children & Young People	Non-Schools	Central Budget	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
RIVERSIDE EVENT MANAGEMENT	4147	225.00	2055993	01-Aug-14	Children & Young People	Non-Schools	Central Budget	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
RIVERSIDE EVENT MANAGEMENT	4147	615.00	2060086	05-Aug-14	Children & Young People	Non-Schools	Central Budget	Travel And Subsistence	Supplies And Service	Expenses
RIVERSIDE EVENT MANAGEMENT	4147	328.00	2060086	05-Aug-14	Children & Young People	Non-Schools	Central Budget	Travel And Subsistence	Supplies And Service	Expenses
RIXONWAY KITCHENS LTD	120767	635.58	2052037	29-Jul-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
RNIB	4152	40,955.33	2066987	22-Aug-14	Children & Young People	Schools Block	Post 16 LDD	Project Activities General	Supplies And Service	Miscellaneous Expenses
ROAD MAINTANANCE SERVICES LTD	12134	19,688.62	2051338	31-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROAD MAINTANANCE SERVICES LTD	12134	107,178.10	2051338	31-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROBERT HORNE GROUP LTD	11725	38.50	2007190	29-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
ROBERT HORNE GROUP LTD	11725	1,017.50	2007190	29-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Service	Printing, Stationery And General Office Expense
ROBERT LLOYD PARRY	201371	500.00	2056084	05-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
ROSECARE HOMES LTD	10491	1,743.64	2059788	05-Aug-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	2,179.55	2059789	05-Aug-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	2059454	05-Aug-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	1,494.55	2059648	05-Aug-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	2059787	05-Aug-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	2059987	05-Aug-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	1,697.92	2058740	05-Aug-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	2058741	05-Aug-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	1,758.56	2058739	05-Aug-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	2059280	05-Aug-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	2058936	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSEHILL PHARMACY LTD	187661	2,790.00	2063632	12-Aug-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	187661	1,876.25	2063778	12-Aug-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	187661	946.00	2063632	12-Aug-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	187661	2,000.00	2063778	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROWAN CARE HOMES LTD	10534	2,064.00	2059520	05-Aug-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	2059177	05-Aug-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	2059000	05-Aug-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	2,881.96	2059168	05-Aug-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	1,235.12	2059695	05-Aug-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	2058808	05-Aug-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	6.03	2051627	15-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8,235.27	2060087	08-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	2.02	2047112	08-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,460.03	2051627	15-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	3.65	2060087	08-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	9,183.18	2047112	08-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	2.18	2041747	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,725.86	2041747	31-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MAIL GROUP PLC	4194	742.62	2041394	29-Jul-14	Resources	Legal and Democratic Services	Conduct Of Elections	Postage Costs	Supplies And Service	Communications And Computing
ROYAL MANOR NURSING HOME	10902	1,743.64	2059006	05-Aug-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	2059353	05-Aug-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	2059521	05-Aug-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	2059793	05-Aug-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	2059351	05-Aug-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	2059352	05-Aug-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	2059350	05-Aug-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	2059867	05-Aug-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	2059522	05-Aug-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	2058809	05-Aug-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	2059349	05-Aug-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	2059354	05-Aug-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	652.36	2059178	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	7,640.64	2059868	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	848.96	2058810	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROYAL MENCAP SOCIETY	112327	810.00	2065061	19-Aug-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	1,963.00	2060756	08-Aug-14	Children & Young People	Non-Schools	South Team	Assistance To Families	Transfer Payments	Social Services
ROYAL SCHOOL FOR THE DEAF	4196	4,997.78	2066757	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RSK ENVIRONMENT LTD	126528	1,530.00	2064726	19-Aug-14	Children and Young Peop	Children and Young People	Arboretum Primary School 210 place expansion scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
RUSHCLIFFE FENCING LTD	186795	2,063.00	2056493	08-Aug-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Emergency Lighting Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
RUSHCLIFFE FENCING LTD	186795	1,887.00	2056493	08-Aug-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Emergency Lighting Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
RUTLAND MANOR NURSING HOME	19269	1,770.44	2060003	05-Aug-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	1,770.44	2059801	05-Aug-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	17,265.04	2066759	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
S P K BUILDING SERVICES LTD	185450	547.95	2063904	15-Aug-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
SAFE ZONE SECURITY LTD	4284	580.00	2060934	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFE ZONE SECURITY LTD	4284	480.00	2061196	08-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFE ZONE SECURITY LTD	4284	995.00	2060944	08-Aug-14	Neighbourhoods	Planning & Property Services	Ivy House Special School	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFETY FIRST AID GROUP	84709	1,738.80	2060509	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	869.40	2060255	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,738.80	2060257	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAINSBURYS BUSINESS DIRECT	122147	2,437.50	2063570	15-Aug-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	29,484.00	2060784	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	2,020.00	2060784	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
SAINT JOHN HOUGHTON CATHOLIC VOLUNTARY ACADEMY	185443	7,614.48	2060457	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
SAINT JOHN HOUGHTON CATHOLIC VOLUNTARY ACADEMY	185443	4,336.02	2060455	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
SANCTUARY CARE LTD	155376	1,948.64	2049761	29-Jul-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	2058722	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SANDICLIFFE MOTOR GROUP LTD	9682	22,925.25	2056691	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	300.00	2056691	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	280.00	2056691	05-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	437.98	2056916	05-Aug-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
SCENE AND SOUND	201411	-15.50	2055098	05-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Credit Card Transaction Levy	Other Income	General/Miscellaneous Income
SCENE AND SOUND	201411	-170.00	2055098	05-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
SCENE AND SOUND	201411	-12.00	2055098	05-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Recharges - Ticket Printing	Other Income	General/Miscellaneous Income
SCENE AND SOUND	201411	720.00	2055098	05-Aug-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
SCOPE	70389	1,207.75	2064257	15-Aug-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
SCOTT CHRISTIAN LTD	124387	810.74	2056495	01-Aug-14	Neighbourhoods	Neighbourhoods	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
SECURETICKET LTD	124350	1,350.00	2061363	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Miscellaneous Services	Supplies And Service	Services
SECURIGROUP SERVICES LTD	127254	3,202.04	2056243	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Env Health Mangmnt & Adm	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
SECURIGROUP SERVICES LTD	127254	2,078.40	2056245	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Env Health Mangmnt & Adm	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	6,142.33	2060546	12-Aug-14	Chief Executives	Connect Project	Friargate Studios	Office Furniture	Supplies And Service	Equipment, Furniture And Materials
SENSE	11992	7,924.44	2059136	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENTRICARE EAST MIDS LTD	85490	1,999.64	2061904	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,289.20	2060661	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SENTRICARE EAST MIDS LTD	85490	1,919.56	2061991	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	602.80	2061875	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,498.32	2061960	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	599.50	2061872	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	602.80	2061922	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,289.20	2060654	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,276.98	2060673	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,289.20	2060642	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,831.95	2060664	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,692.16	2060647	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,662.68	2061870	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,653.72	2067080	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	865.24	2061980	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	766.08	2060716	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	865.24	2061889	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	833.22	2061902	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,850.96	2060693	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	766.08	2060651	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,692.16	2061890	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	766.08	2060709	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	865.24	2061891	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	604.00	2060696	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,668.72	2067187	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	762.16	2060665	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,850.96	2060677	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,850.96	2060649	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,956.24	2060643	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,139.84	2060675	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,139.84	2060646	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,982.76	2061921	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,956.24	2060683	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,974.78	2061874	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,128.08	2060668	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,974.78	2061961	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,139.84	2060704	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,574.12	2060663	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	864.48	2060680	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	541.28	2060695	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,664.88	2061925	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,609.26	2061876	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,371.78	2061887	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	771.81	2061905	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	754.11	2061990	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,500.38	2061989	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	818.48	2061941	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	864.48	2060667	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	864.48	2060666	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	753.27	2061903	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,479.56	2061886	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,500.16	2061942	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	552.24	2060645	08-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,018.08	2060660	08-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	963.28	2067165	22-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	509.04	2060662	08-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,012.72	2060671	08-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,123.92	2061963	12-Aug-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,123.92	2061924	12-Aug-14	Adults, Health and Housi	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	618.72	2061993	12-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	640.40	2061962	12-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	846.08	2060674	08-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	846.08	2060678	08-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	846.08	2060703	08-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SERCO LTD	4706	3,000.00	2064223	15-Aug-14	Chief Executives	Chief Executives	Implementation and Development of Corporate asset management scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	8,000.00	2064223	15-Aug-14	Chief Executives	Chief Executives	Implementation and Development of Corporate asset management scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,210.00	2064223	15-Aug-14	Chief Executives	Chief Executives	Implementation and Development of Corporate asset management scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,900.94	2046023	29-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	2,612.00	2060311	12-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	2,139.00	2060309	12-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,088.42	2046040	29-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	20,880.00	2060278	12-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,208.00	2060301	08-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	18,515.00	2060303	12-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	483.55	2046029	29-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	754.00	2060275	05-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,216.86	2046032	29-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	18.12	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	857.50	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	1,482.00	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	55.78	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	283.39	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	136.86	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	162.84	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	201.00	2060200	19-Aug-14	Children & Young People	Non-Schools	First Contact Team	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	437.70	2034463	12-Aug-14	Children & Young People	Non-Schools	Connexions	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	16.80	2034463	12-Aug-14	Children & Young People	Non-Schools	Connexions	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	34709	1,060.50	2035190	05-Aug-14	Children & Young People	Non-Schools	Connexions	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	34709	437.00	2035190	05-Aug-14	Children & Young People	Non-Schools	Connexions	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	34709	192.00	2035190	05-Aug-14	Children & Young People	Non-Schools	Connexions	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	34709	270.50	2035190	05-Aug-14	Children & Young People	Non-Schools	Connexions	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	4,660.70	2034905	31-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	-1,627.20	2034905	31-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Service	Communications And Computing
SERCO LTD	4706	656.92	2060193	08-Aug-14	Neighbourhoods	Planning & Property Services	1000228 - Property Rationalisation Costs	Office Removals/Relocations	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	289.96	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	201.91	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	586.00	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	-491.87	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	12.51	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	41.46	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	167.76	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	440.15	1949087	15-Aug-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Service	Printing, Stationery And General Office Expense
SERCO LTD	4706	570.00	2060285	08-Aug-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SERVOL COMMUNITY TRUST	10903	1,980.00	2059529	05-Aug-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	324.13	2044172	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	576.56	2060544	15-Aug-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,354.17	2052431	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,824.54	2042016	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Rayneswy View	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,481.00	2053794	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,481.00	2064462	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	558.40	2060326	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Morleston Street Day Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,094.36	2063682	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Inspire	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	868.04	2046379	29-Jul-14	Children & Young People	Non-Schools	Premises Costs	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,357.46	2061464	08-Aug-14	Children & Young People	Non-Schools	Premises Running Costs	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	623.61	2060116	08-Aug-14	Children & Young People	Non-Schools	Southgate Youth Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,098.98	2044731	22-Aug-14	Children & Young People	Non-Schools	Shine	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,133.46	2060114	05-Aug-14	Children & Young People	Non-Schools	Administration Team	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,053.99	2044172	31-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	159364	1,255.62	2056244	01-Aug-14	Neighbourhoods	Planning & Property Services	Roman House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	642.98	2060544	15-Aug-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	513.47	2060949	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Allenton Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	4,175.05	2060972	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall - Service Charge	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,638.55	2061462	15-Aug-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	708.40	2060935	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Water - Metered	Premises Costs	Water Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SEVERN TRENT WATER LTD	159364	363.19	2060413	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	159364	539.54	2060413	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,037.63	2060951	19-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,103.15	2046835	31-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	3,385.57	2041308	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	-2,530.54	2041308	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	115.29	2060951	19-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,040.86	2061365	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	159364	3,516.88	2061058	12-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	588.35	2061459	08-Aug-14	Resources	Legal and Democratic Services	Derby Register Office	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,682.09	2064814	19-Aug-14	Adults, Health and Housi	Home First	1001550 - Home First: Perth House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,682.09	2064019	15-Aug-14	Adults, Health and Housi	Home First	1001550 - Home First: Perth House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	918.00	2064518	15-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,002.56	2056013	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Water - Unmetered	Premises Costs	Water Services
SHAKS TRAVEL	113019	1,274.00	2067242	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	2,144.31	2067221	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	2,058.00	2056227	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	1,327.43	2067220	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHARDLOW MANOR	72710	1,697.92	2059400	05-Aug-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	18,090.00	2056346	01-Aug-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	450.00	2052497	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	820.00	2061021	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	675.00	2067509	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	25.00	2052497	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	610.00	2061017	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	525.00	2052498	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	525.00	2055080	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	525.00	2052544	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	24.00	2055637	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	500.00	2067933	22-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHAUNS HOME IMPROVEMENT	16026	825.00	2055637	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Service	Services
SHELTER MAINTENANCE LTD	188028	74.20	2063735	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	88.00	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	115.70	2063735	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	109.60	2063735	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	111.00	2063735	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	156.90	2063735	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	35.20	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	118.80	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	52.80	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	52.80	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	13.20	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	954.00	2052411	29-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	480.00	2060245	08-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	156.60	2063731	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	142.80	2063731	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	118.80	2063741	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	103.00	2063731	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	86.10	2063735	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188028	76.70	2063731	12-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTON LOCK PRESCHOOL	11417	892.50	2064583	19-Aug-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
SHERRIFF TECHNOLOGIES LTD	126397	800.00	2051529	29-Jul-14	Neighbourhoods	Streetpride	5000208 - North West Traffic Management	Project Activities General	Supplies And Service	Miscellaneous Expenses
SHERWOOD FOREST	186858	1,743.64	2058963	05-Aug-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	2059665	05-Aug-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	2059669	05-Aug-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	2059467	05-Aug-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	2058580	05-Aug-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	2059666	05-Aug-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	2058763	05-Aug-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	2058756	05-Aug-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	2059473	05-Aug-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	2059132	05-Aug-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	2059124	05-Aug-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	2059819	05-Aug-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	2058764	05-Aug-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	2059820	05-Aug-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	2059472	05-Aug-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	2059814	05-Aug-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	2059130	05-Aug-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	2059303	05-Aug-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	2059301	05-Aug-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	2059125	05-Aug-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	2059468	05-Aug-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	2058766	05-Aug-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	2058765	05-Aug-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	2059670	05-Aug-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	2058757	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,657.20	2058957	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	3,923.19	2058760	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	996.37	2058590	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	685.00	2059300	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2059131	05-Aug-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	2058591	05-Aug-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	2058592	05-Aug-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	1,915.48	2059302	05-Aug-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	7,640.64	2058762	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	848.96	2058761	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	770.97	2059818	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHOP EQUIP LTD	187644	502.00	2061847	12-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Canteen Equipment	Supplies And Service	Catering
SHOP EQUIP LTD	187644	1,825.00	2061846	12-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Canteen Equipment	Supplies And Service	Catering
SHORETRAX	202360	1,390.00	2060491	08-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Events	Supplies And Service	Miscellaneous Expenses
SHOWSEC INTERNATIONAL LTD	4772	8,392.72	2056535	01-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Project Activities General	Supplies And Service	Miscellaneous Expenses
SIGNHEALTH	153588	4,197.20	2059975	05-Aug-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	2059624	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SIMPLY TRAK UK LTD	4797	747.00	2061781	12-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SIMPSON MILLAR SOLICITORS	194389	4,068.90	2063811	15-Aug-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Insurance Costs	Supplies And Service	Miscellaneous Expenses
SINFIN AND STENSON FIELDS ASIAN OVER 60S	7452	1,010.00	2066731	22-Aug-14	Adults, Health and Hous	Business Intelligence and Efficier	Community Grants	Sinfin & Stenson Fields Asian Over 60's	Supplies And Service	Grants And Subscriptions
SINFIN COMMUNITY CHILDCARE	4801	7,723.84	2066773	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFIN COMMUNITY CHILDCARE	4801	7,269.49	2066766	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SLC GROUP	115487	22,679.16	2059188	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SLC GROUP	115487	60,875.64	2059187	05-Aug-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	1,668.52	2058637	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SMI GROUP	161332	19.75	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	54.00	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	1,889.65	2068085	22-Aug-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	90.85	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	118.50	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	79.00	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	81.00	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SMI GROUP	161332	118.50	2046724	29-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Service	Clothing Uniforms And Laundry
SOCIAL CARE SOLUTIONS LTD	51189	2,398.68	2060290	15-Aug-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	2,398.68	2060287	15-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOUNDSTAGE ONE EVENT SERVICES LTD	170449	3,350.00	2055569	31-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Project Activities General	Supplies And Service	Miscellaneous Expenses
SOUTHERN ELECTRIC	4489	431.13	2056577	08-Aug-14	Neighbourhoods	Neighbourhoods	Derby Railway Station Interchange	Capital Expenditure	Capital Expenditure	Capital Expenditure
SOUTHERN ELECTRIC	4489	543.37	2061691	12-Aug-14	Neighbourhoods	Streetpride	CCTV	CCTV Costs	Supplies And Service	Communications And Computing
SOUTHERN ELECTRIC	4489	2,421.04	2052402	31-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,076.85	2063763	15-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	695.71	2041586	29-Jul-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	909.49	2050058	08-Aug-14	Children & Young People	Non-Schools	Multicultural Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	521.81	2046203	12-Aug-14	Children & Young People	Non-Schools	Derwent Childrens Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,340.27	2044150	31-Jul-14	Children & Young People	Non-Schools	Connexions	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	520.32	2047129	31-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Electricity	Premises Costs	Energy Costs

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SOUTHERN ELECTRIC	4489	877.08	2048018	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Allenton Market	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,019.65	2044165	31-Jul-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	521.43	2061466	15-Aug-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	552.38	2064405	15-Aug-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,295.09	2064400	15-Aug-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	468.63	2064474	19-Aug-14	Neighbourhoods	Streetpride	Public Conveniences	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	7,691.98	2052205	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	737.37	2052201	29-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,980.97	2063846	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	5,302.26	2063867	15-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,206.20	2041595	29-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,226.14	2064279	15-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	60,803.31	2042062	08-Aug-14	Neighbourhoods	Streetpride	Street Light Pfi Rev	Street Lighting - Electricity	Premises Costs	Energy Costs
SOUTHOVER	10910	1,609.88	2059015	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SOVEREIGN DESIGN SYSTEMS LTD	4493	1,993.33	2056278	31-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
SPALDINGS (UK) LTD	4496	630.50	2056849	05-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
SPECIAL CARE SERVICES	85469	514.75	2067203	22-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SPECIALIST TRAINING INTERNATIONAL LTD	170432	1,475.00	2056500	12-Aug-14	Resources	Legal and Democratic Services	Member Services	Course Fees	Supplies And Service	Expenses
SPRINGWOOD HOUSE	10913	1,743.64	2059531	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST FRANCIS CHILDRENS SOCIETY	97179	9,000.00	2063847	15-Aug-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301	105.00	2060787	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301	2,210.00	2060787	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Service	Miscellaneous Expenses
ST JAMES CENTRE	8002	8,678.95	2064254	15-Aug-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
ST JOHN FISHER CATHOLIC VOLUNTARY ACADEMY	127300	1,251.00	2064459	19-Aug-14	Children & Young People	Schools Block	High Needs Contingency	Miscellaneous Services	Supplies And Service	Services
ST PAULS PRE SCHOOL PLAY GROUP	69931	3,180.40	2066809	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST WERBURGHS HOUSE	10916	1,743.64	2059196	05-Aug-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	2058841	05-Aug-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	1,697.92	2059026	05-Aug-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	21,766.16	2059718	05-Aug-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	2059028	05-Aug-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	22,168.64	2059719	05-Aug-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	2059894	05-Aug-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	2059020	05-Aug-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	2059896	05-Aug-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	2059891	05-Aug-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	2059368	05-Aug-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	8,718.20	2059720	05-Aug-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	2059197	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	8,718.20	2059204	05-Aug-14	Adults, Health and Housi	Community Support	1001516 - East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	6,042.14	2059021	05-Aug-14	Adults, Health and Housi	Mental Health	1001564 - Central/East MH Support OP (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	2059898	05-Aug-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	2059892	05-Aug-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	2058655	05-Aug-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	2,364.96	2058653	05-Aug-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	2059888	05-Aug-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	2058654	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
STADIUM TM	171365	2,500.00	2066737	22-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
STAGE ELECTRICS PARTNERSHIP LTD	4618	66.50	2066595	22-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
STAGE ELECTRICS PARTNERSHIP LTD	4618	92.00	2066595	22-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
STAGE ELECTRICS PARTNERSHIP LTD	4618	17.25	2066595	22-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
STAGE ELECTRICS PARTNERSHIP LTD	4618	456.00	2066595	22-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Equipment - Sport And Leisure	Supplies And Service	Equipment, Furniture And Materials
STAGE ELECTRICS PARTNERSHIP LTD	4618	550.00	2056863	08-Aug-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Miscellaneous Services	Supplies And Service	Services
STANLEY HOUSE	10918	1,743.64	2059535	05-Aug-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	2059716	05-Aug-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	2059537	05-Aug-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	2059018	05-Aug-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	2059532	05-Aug-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	2059536	05-Aug-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	2059195	05-Aug-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	4,504.28	2060266	05-Aug-14	Adults, Health and Housi	Home First	1001552 - Major Adaptations and Re-Housing	Miscellaneous Services	Supplies And Service	Services
STANNAH LIFT SERVICES LTD	4627	3,442.00	2060272	05-Aug-14	Adults, Health and Housi	Home First	1001552 - Major Adaptations and Re-Housing	Miscellaneous Services	Supplies And Service	Services
STATUS SOCIAL LTD	159337	800.00	2067752	22-Aug-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Service	Miscellaneous Expenses
STATUS SOCIAL LTD	159337	500.00	2067522	22-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
STATUS SOCIAL LTD	159337	760.00	2056246	05-Aug-14	Chief Executives	Regeneration	Tourism	Training Expenses	Employee Costs	Indirect Employee Expenses
STATUS SOCIAL LTD	159337	-60.00	2056246	05-Aug-14	Chief Executives	Regeneration	Tourism	Training Expenses	Employee Costs	Indirect Employee Expenses
STATUS SOCIAL LTD	159337	60.00	2056246	05-Aug-14	Chief Executives	Regeneration	Tourism	Training Expenses	Employee Costs	Indirect Employee Expenses
STERLING HOMECARE LTD	107201	596.44	2057062	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	614.88	2056945	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	719.62	2056974	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	507.81	2056944	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	782.00	2057158	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,228.89	2056998	05-Aug-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	612.56	2057135	05-Aug-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	775.95	2056948	05-Aug-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	1,366.80	2057005	05-Aug-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	905.28	2057035	05-Aug-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	696.34	2057087	05-Aug-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	670.60	2057054	05-Aug-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	1,038.84	2057057	05-Aug-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	1,159.90	2057154	05-Aug-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	107201	8,262.98	2056942	05-Aug-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	107201	7,975.03	2056953	05-Aug-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	107201	884.34	2057031	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	760.00	2057153	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,136.16	2057152	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	609.84	2056950	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	669.56	2056999	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,362.00	2057092	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	905.28	2057032	05-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,058.32	2057010	05-Aug-14	Adults, Health and Housi	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	649.36	2057090	05-Aug-14	Adults, Health and Housi	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	532.04	2057133	05-Aug-14	Adults, Health and Housi	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,599.95	2057034	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,125.70	2057006	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,440.80	2056977	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	799.80	2057033	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	815.80	2056954	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	815.80	2056980	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	815.80	2056981	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	733.08	2057061	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	815.80	2057064	05-Aug-14	Adults, Health and Housi	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	894.59	2056947	05-Aug-14	Adults, Health and Housi	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	521.14	2056952	05-Aug-14	Adults, Health and Housi	Community Support	1001530 - West OP (over 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STONE COMPUTERS LTD	25473	1,280.00	2060730	08-Aug-14	Resources	ICT	IT Sold Service	Server Costs - ICT Budget	Supplies And Service	Communications And Computing
STROUD COURT COMMUNITY TRUST	10921	4,616.00	2059378	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SUBSTANCE CREATE LTD	148381	2,500.00	2056831	15-Aug-14	Adults, Health and Hous	Public Health	DAAT Development Budget	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
SUNBEAM FOSTERING AGENCY LTD	123953	2,374.46	2061111	19-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	2,968.07	2055511	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	2,770.20	2055508	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	2,968.07	2055497	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	2,374.46	2055500	08-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	2,968.07	2055503	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	1,484.03	2055489	31-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Recoupment	Agency Payments	Other Local Authorities
SUTHERLAND HOUSE TRADING LTD	11621	170,935.00	2060461	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
SUTHERLAND HOUSE TRADING LTD	11621	6,600.00	2060459	08-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
SWALEC	32410	1,154.57	2061154	12-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Electricity	Premises Costs	Energy Costs
SWALEC	32410	3,085.69	2060090	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Electricity	Premises Costs	Energy Costs
SWALEC	32410	534.02	2067559	22-Aug-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
SWALEC	32410	897.40	2051973	29-Jul-14	Children & Young People	Non-Schools	Lakeside Childrens Centre	Electricity	Premises Costs	Energy Costs
SWALEC	32410	509.65	2066713	22-Aug-14	Children & Young People	Non-Schools	Perth Street Office	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,454.74	2056445	01-Aug-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Electricity	Premises Costs	Energy Costs
SWALEC	32410	12,745.22	2066712	22-Aug-14	Neighbourhoods	Planning & Property Services	Council House	Electricity	Premises Costs	Energy Costs

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SWALEC	32410	505.13	2065149	22-Aug-14	Neighbourhoods	Planning & Property Services	Roman House	Electricity	Premises Costs	Energy Costs
SWALEC	32410	470.62	2064492	15-Aug-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,926.36	2066710	22-Aug-14	Neighbourhoods	Planning & Property Services	Pride Park	Electricity	Premises Costs	Energy Costs
SWALEC	32410	4,795.39	2064495	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,099.05	2064402	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	917.86	2066715	22-Aug-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Electricity	Premises Costs	Energy Costs
SWALEC	32749	1,570.04	2020247	29-Jul-14	Neighbourhoods	Streetpride	Traffic Management	Electricity	Premises Costs	Energy Costs
SWALEC	32410	3,541.45	2041567	08-Aug-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SWALEC	32410	959.38	2064463	22-Aug-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Electricity	Premises Costs	Energy Costs
SWALEC	32410	807.13	2061474	08-Aug-14	Resources	Legal and Democratic Services	Derby Register Office	Electricity	Premises Costs	Energy Costs
SWARCO TRAFFIC LTD	124265	1,470.22	2051990	29-Jul-14	Neighbourhoods	Streetpride	5000207 - North East Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grounds
SWIFT CABS MIDLANDS LTD	113024	570.00	2060819	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,171.30	2060801	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	816.00	2060880	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,003.00	2060859	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	816.00	2060815	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	540.00	2060837	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,358.40	2060836	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,005.00	2060816	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	513.00	2060834	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	988.00	2060873	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,088.00	2060863	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,360.00	2060821	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	768.00	2060898	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	672.00	2060862	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	608.00	2060856	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	810.00	2060818	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,005.95	2060813	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	714.00	2056228	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	720.00	2060857	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	624.00	2060885	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,620.95	2060840	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	684.00	2060877	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	638.40	2060884	08-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SYNERGY HEALTH LABORATORIES LTD	187976	2,475.00	2056835	15-Aug-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Grants	Supplies And Service	Grants And Subscriptions
TA MEDINA CHEMIST	187659	224.00	2063647	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
TA MEDINA CHEMIST	187659	478.00	2063647	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
TA SPARKLING CLEAN SOLUTIONS	114947	828.00	2066999	22-Aug-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
TA SPARKLING CLEAN SOLUTIONS	114947	621.00	2067000	22-Aug-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Cleaning	Premises Costs	Cleaning
TAPTON GROVE	10922	3,525.20	2059544	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TARBY CONSTRUCTION LTD	194477	785.11	2056301	01-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	1,293.41	2050109	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	494.63	2055978	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	244.96	2055978	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	908.73	2055978	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	744.00	2055978	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	519.75	2050109	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	980.48	2056301	01-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	768.00	2050109	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	259.48	2055978	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	882.77	2056301	01-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	500.00	2055977	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	857.87	2056301	01-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	541.92	2055978	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	757.22	2056301	01-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TARBY CONSTRUCTION LTD	194477	1,162.41	2050109	31-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TDC SYSTEMS LTD	13337	720.00	2066674	22-Aug-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
TECINTERACTIVE LTD	77669	4,302.00	2056853	05-Aug-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
TELESHORE UK LTD	5085	864.00	2065126	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Equipment - General	Supplies And Service	Equipment, Furniture And Materials
THE APPROPRIATE ADULT SERVICE LTD	126803	980.00	2067977	22-Aug-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	1,140.00	2063806	15-Aug-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	2,560.00	2067978	22-Aug-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	2,570.00	2064323	15-Aug-14	Children & Young People	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE COPPICE AND OAKSIDE	10928	3,804.00	2059830	05-Aug-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	2058978	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE DAVID LEWIS CENTRE	10576	4,954.24	2059722	05-Aug-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	2059030	05-Aug-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	796.88	2002918	19-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
THE DERBY CITY CONSERVATIVE PARTY	5138	796.88	2024414	08-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
THE DERBY CITY CONSERVATIVE PARTY	5138	762.25	2052393	19-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
THE DERBY CITY CONSERVATIVE PARTY	5138	728.00	2064680	22-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions General - Welfare	Employee Deductions	Employee Deductions	Employee Deductions
THE EARL OF HARRINGTON ANGLING CLUB	200364	3,000.00	2060387	22-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Miscellaneous Services	Supplies And Service	Services
THE ENHAM TRUST	10583	2,335.84	2059377	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE ENTHUSIASM TRUST	5145	76.06	2065293	19-Aug-14	Neighbourhoods	Streetpride	Youth Safer and Highways 12/13	Project Activities General	Supplies And Service	Miscellaneous Expenses
THE ENTHUSIASM TRUST	5145	1,207.93	2065293	19-Aug-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
THE ENTHUSIASM TRUST	5145	800.00	2065293	19-Aug-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Service	Miscellaneous Expenses
THE ENTHUSIASM TRUST	5145	2,652.01	2065293	19-Aug-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Service	Miscellaneous Expenses
THE FIRS N/H	107081	1,717.44	2059341	05-Aug-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	2059224	05-Aug-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	2059927	05-Aug-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	2059407	05-Aug-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	6,791.68	2059579	05-Aug-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	2058682	05-Aug-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	2059578	05-Aug-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	2059406	05-Aug-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	2059746	05-Aug-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	2059062	05-Aug-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	2059061	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GRANGE CARE HOME	186427	2,553.19	2059459	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GRANGE CARE HOME	186427	2,314.31	2059107	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE KINGS SCHOOL GRANTHAM	154390	5,265.00	2061580	12-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
THE LAURELS	10932	1,743.64	2059759	05-Aug-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	2059940	05-Aug-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	2058697	05-Aug-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	2059941	05-Aug-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	2059242	05-Aug-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	2058874	05-Aug-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	5,542.28	2059243	05-Aug-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	2059593	05-Aug-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	2059420	05-Aug-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	2,043.54	2059253	05-Aug-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	1,160.45	2059607	05-Aug-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	2059580	05-Aug-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	605.70	2059942	05-Aug-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	7,853.15	2059252	05-Aug-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	1,924.04	2059239	05-Aug-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	2059757	05-Aug-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	2059419	05-Aug-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	2059594	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2058895	05-Aug-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	2059244	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	3,395.84	2058699	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	2,425.60	2059946	05-Aug-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	6,787.74	2058680	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	2059732	05-Aug-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	2059223	05-Aug-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	2059913	05-Aug-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	2059745	05-Aug-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	1,273.44	2059059	05-Aug-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	2058669	05-Aug-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	2059561	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LUCY FAITHFULL FOUNDATION	125411	4,393.00	2066995	22-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,872.00	2059516	05-Aug-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	3,484.00	2059004	05-Aug-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	2059348	05-Aug-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	2059003	05-Aug-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	2059175	05-Aug-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	2058804	05-Aug-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	2058627	05-Aug-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	2059512	05-Aug-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	2059514	05-Aug-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	2059513	05-Aug-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	2059515	05-Aug-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	2059347	05-Aug-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	4,255.00	2055156	29-Jul-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	19,619.00	2060261	08-Aug-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE MOBILITY EQUIPMENT CO LTD	124371	7,783.00	2050151	29-Jul-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE MOBILITY EQUIPMENT CO LTD	124371	1,313.05	2063937	15-Aug-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	2,150.00	2063937	15-Aug-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	1,291.00	2067759	22-Aug-14	Adults, Health and Housi	Home First	1001552 - Major Adaptations and Re-Housing	Major Adaptations	Supplies And Service	Services
THE MOBILITY EQUIPMENT CO LTD	124371	2,228.00	2067773	22-Aug-14	Adults, Health and Housi	Home First	1001552 - Major Adaptations and Re-Housing	Major Adaptations	Supplies And Service	Services
THE NOTTINGHAM MECHANICS	8685	-0.93	2060911	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
THE NOTTINGHAM MECHANICS	8685	592.17	2060911	12-Aug-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Service	Fees
THE OLD VICARAGE	12930	6,418.84	2059322	05-Aug-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	13,630.30	2066736	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE ORCHARD PRIVATE DAY NURSERY	5194	7,330.07	2066930	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE PARK MEDICAL PRACTICE	126351	576.00	2055595	31-Jul-14	Adults, Health and Hous	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK NURSING HOME	10949	1,743.64	2059705	05-Aug-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	2059519	05-Aug-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	2058630	05-Aug-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	2059866	05-Aug-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	2059010	05-Aug-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	1,834.68	2058813	05-Aug-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	2059180	05-Aug-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	2059518	05-Aug-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	2058634	05-Aug-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	2059181	05-Aug-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	2059865	05-Aug-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	2059517	05-Aug-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	2058805	05-Aug-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	2059871	05-Aug-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	6,289.56	2058628	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,697.92	2059701	05-Aug-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	2059525	05-Aug-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	7,516.77	2059864	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE POPLARS RESIDENTIAL HOME	198362	1,697.92	2059857	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE RIVERSIDE GROUP LTD	90997	71,475.25	2066822	22-Aug-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	14,560.00	2061087	08-Aug-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	25,653.00	2061086	08-Aug-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	2,915.84	2059153	05-Aug-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	8,747.60	2058788	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE SPINNIES	44870	2,357.48	2058974	05-Aug-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	2059309	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,600.00	2058956	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,284.80	2059466	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	1,300.00	2058755	05-Aug-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	2059811	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,400.00	2058577	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2058782	05-Aug-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	2059145	05-Aug-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	2059484	05-Aug-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	2059485	05-Aug-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	2058988	05-Aug-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	2059486	05-Aug-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	2059144	05-Aug-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	2058783	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	848.96	2058785	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,660.56	2058784	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	6,642.24	2059317	05-Aug-14	Adults, Health and Housi	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITEHOUSE DAY NURSERY LTD	118730	24,080.19	2066791	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WOODLANDS NURSING HOME	10955	1,737.40	2058972	05-Aug-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	802.88	2056558	08-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Miscellaneous Services	Supplies And Service	Services
THOMAS BOW LTD	40570	91,710.01	2063768	15-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
THOMAS BOW LTD	40570	127,387.62	2064614	15-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
THOMAS BOW LTD	40570	6,018.52	2063766	12-Aug-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
THOMAS BOW LTD	40570	1,418.60	2063767	15-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TINY TOTS DAY NURSERY	4914	10,817.70	2066786	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TMP WORLDWIDE	4919	686.00	2050262	12-Aug-14	Resources	Corporate Finance	Financial Services Procurement	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TMP WORLDWIDE	4919	1,590.55	2050256	12-Aug-14	Chief Executives	Regeneration	5000043 - External Funding Team	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TONYS TRAVEL	113007	1,350.00	2067231	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TONYS TRAVEL	113007	1,350.00	2067232	22-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TOTAL HIRE & SALES LTD	4975	594.09	2060953	08-Aug-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Events	Supplies And Service	Miscellaneous Expenses
TOTAL HIRE & SALES LTD	4975	1,645.00	2056045	08-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Project Activities General	Supplies And Service	Miscellaneous Expenses
TOTAL MERCHANDISE LTD	9379	57.00	2060963	08-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
TOTAL MERCHANDISE LTD	9379	587.52	2060963	08-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
TOTAL MERCHANDISE LTD	9379	50.00	2060963	08-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
TOTAL MERCHANDISE LTD	9379	32.50	2060963	08-Aug-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Service	Miscellaneous Expenses
TRAVIS PERKINS	10030	36.80	2063765	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Materials - Stock	Supplies And Service	Equipment, Furniture And Materials
TRAVIS PERKINS	10030	125.00	2063765	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Materials - Stock	Supplies And Service	Equipment, Furniture And Materials
TRAVIS PERKINS	10030	790.00	2063765	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Materials - Stock	Supplies And Service	Equipment, Furniture And Materials
TRAVIS PERKINS	10030	-36.80	2063765	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Materials - Stock	Supplies And Service	Equipment, Furniture And Materials
TRAVIS PERKINS	10030	-36.80	2063765	22-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Materials - Stock	Supplies And Service	Equipment, Furniture And Materials
TREEHOUSE CARE FOSTERING SOLUTIONS LTD	88329	6,259.80	2055605	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TREEHOUSE CARE FOSTERING SOLUTIONS LTD	88329	6,468.46	2055274	05-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TREEHOUSE CARE FOSTERING SOLUTIONS LTD	88329	745.92	2044195	29-Jul-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TREEHOUSE CARE FOSTERING SOLUTIONS LTD	88329	618.24	2061700	15-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
TREETOPS NURSERIES GROUP	5010	12,523.00	2056162	31-Jul-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TREETOPS NURSERIES GROUP	5010	13,630.30	2066788	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TREND CONTROL SYSTEMS LTD	109036	2,184.00	2064061	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TREND CONTROL SYSTEMS LTD	109036	1,770.00	2049812	15-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
TRENTBARTON	5015	4,950.00	2060280	08-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
TRENTBARTON	113006	7,756.56	2056224	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Poolable Swimming Transport	Transport Costs	Contract Hire And Operating Leases (Private)
TRENTBARTON	113006	11,111.10	2056200	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
TRI X CHILDCARE LTD	108668	1,800.00	2061262	08-Aug-14	Children & Young People	Non-Schools	Headquarters Use Only	Subscriptions And Registrations	Supplies And Service	Grants And Subscriptions
TUBITT SCAFFOLDING LTD	187015	2,400.00	2061187	08-Aug-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	550.00	2060965	08-Aug-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	3,000.00	2061172	08-Aug-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	1,200.00	2019233	08-Aug-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	440.00	2060964	08-Aug-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	26.76	2061002	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	290.00	2046097	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	12.98	2061002	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	362.40	2046097	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	1,873.50	2046097	29-Jul-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	525.00	2061002	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TUNSTALL HEALTHCARE UK LTD	124620	413.33	2061002	08-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Service	Services
TURNER AND TOWNSEND PLC	160407	552.50	2056264	22-Aug-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	4,056.00	2060409	08-Aug-14	Neighbourhoods	Neighbourhoods	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	12,058.96	2060067	12-Aug-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	15,531.41	2052358	12-Aug-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TWO CARE	10263	840.00	2059688	05-Aug-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	2059846	05-Aug-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	2058998	05-Aug-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	2059332	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
TYNEFIELD COURT	10959	2,800.00	2059611	05-Aug-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	2059254	05-Aug-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	1,860.16	2058712	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,864.52	2059957	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
UK HEALTH FORUM	194397	2,200.00	2055593	05-Aug-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Legal Services	Agency Payments	Independent Units Within Council
UMBRELLA	9408	4,164.08	2056478	01-Aug-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
UNISON	4930	25,957.88	2064662	22-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
UNISON	4930	26,315.91	2052399	29-Jul-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
UNITE THE UNION	126898	1,397.92	2064666	22-Aug-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
UNITE THE UNION	126898	1,427.22	2052212	29-Jul-14	Control Accounts	Control Accounts	Monthly - Deductions Trade Union Subs	Employee Deductions	Employee Deductions	Employee Deductions
UNITED RESPONSE	10580	4,351.20	2058713	05-Aug-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	2059771	05-Aug-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	2058714	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	4,669.84	2059772	05-Aug-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	2059077	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNIVERSITY OF DERBY	4937	1,000.00	2047652	15-Aug-14	Chief Executives	Regeneration	Economic Regeneration	Conferences And Seminars	Supplies And Service	Expenses
UNIVERSITY OF DERBY CORPORATE	74369	562.50	2066562	19-Aug-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY CORPORATE	74369	300.00	2066562	19-Aug-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY CORPORATE	74369	525.00	2066572	22-Aug-14	Neighbourhoods	Leisure & Culture	4000869 - Livewell Recovery Service	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY CORPORATE	74369	316.80	2066572	22-Aug-14	Neighbourhoods	Leisure & Culture	4000869 - Livewell Recovery Service	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF LEICESTER	4942	650.00	2065157	19-Aug-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
UNIVERSITY OF LINCOLN	72669	2,905.00	1979493	29-Jul-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
VALLEY VIEW RESIDENTIAL HOME	10264	5,342.52	2059841	05-Aug-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	942.80	2059498	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VICTORIA CARE HOME	11646	1,500.00	2058610	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE PRIMARY SCHOOL	187633	228.80	2056274	08-Aug-14	Children & Young People	Schools Block	Central Staff Cover	Education Care Officers - Employers NI	Employee Costs	Support Staff
VILLAGE PRIMARY SCHOOL	187633	979.50	2056274	08-Aug-14	Children & Young People	Schools Block	Central Staff Cover	Education Care Officers - LG Supn	Employee Costs	Support Staff
VILLAGE PRIMARY SCHOOL	187633	2,206.33	2056274	08-Aug-14	Children & Young People	Schools Block	Central Staff Cover	Education Care Officers - Salaries/Wages	Employee Costs	Support Staff
VILLAGE PRIMARY SCHOOL	187633	18.83	2056274	08-Aug-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers NI	Employee Costs	Operational Employees
VILLAGE PRIMARY SCHOOL	187633	236.93	2056274	08-Aug-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers Teachers Su	Employee Costs	Operational Employees
VILLAGE PRIMARY SCHOOL	187633	513.96	2056274	08-Aug-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Salaries	Employee Costs	Operational Employees
VILLAGE SURGERY	15409	401.85	2061057	08-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE SURGERY	15409	81.30	2061057	08-Aug-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
VILLAGE SURGERY	15409	736.00	2061057	08-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE VIEW N/H	10884	1,743.64	2059424	05-Aug-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	2059425	05-Aug-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	2058703	05-Aug-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	3,798.64	2058901	05-Aug-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	2059598	05-Aug-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	2059749	05-Aug-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	2058701	05-Aug-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	2058688	05-Aug-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	2059423	05-Aug-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	2058897	05-Aug-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	2058685	05-Aug-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	2059422	05-Aug-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	2059410	05-Aug-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	2059068	05-Aug-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	2059409	05-Aug-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	2059229	05-Aug-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	2058878	05-Aug-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	2059948	05-Aug-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	2058689	05-Aug-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	2059227	05-Aug-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	2058702	05-Aug-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	2059408	05-Aug-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	2058877	05-Aug-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	2059584	05-Aug-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	2059597	05-Aug-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	2059228	05-Aug-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	2058687	05-Aug-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	2059226	05-Aug-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	2058704	05-Aug-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	2059930	05-Aug-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	2059929	05-Aug-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	2058879	05-Aug-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	2058899	05-Aug-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	2058686	05-Aug-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	2058700	05-Aug-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	1,697.92	2059583	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	2,200.00	2059737	05-Aug-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	2059053	05-Aug-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	2059399	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VITAL EARTH GB LTD	97458	30,227.55	2061145	08-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Composting	Agency Payments	Private Contractors
VITAL EARTH GB LTD	97458	-30,227.55	2061145	08-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Composting	Agency Payments	Private Contractors
VITAL EARTH GB LTD	97458	30,227.55	2061145	08-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Composting	Agency Payments	Private Contractors
VIVA CHAMBER ORCHESTRA LTD	5347	5,800.00	2056051	05-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Service	Fees
VODAFONE LTD	5351	3,718.60	2051038	29-Jul-14	Resources	ICT	Voice Network	Mobile Phone - Call Charges	Supplies And Service	Communications And Computing
VODAFONE LTD	5351	1,134.00	2056289	15-Aug-14	Neighbourhoods	Streetpride	Parking Services	Mobile Radio Service	Supplies And Service	Communications And Computing
VODAFONE LTD	5351	614.12	2055671	15-Aug-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
VOYAGE 1 LTD	125856	8,019.40	2059225	05-Aug-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	2059064	05-Aug-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	2058711	05-Aug-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	2059610	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	2,321.43	2059608	05-Aug-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	2059609	05-Aug-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	2059431	05-Aug-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	2059075	05-Aug-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	2058910	05-Aug-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	2059089	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE CARE LTD	139331	6,000.00	2059622	05-Aug-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	2059438	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE LTD	194488	4,892.80	2064099	15-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
VOYAGE LTD	194488	4,892.56	2057161	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
VOYAGE LTD	10645	5,400.00	2059826	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VOYAGE LTD	10645	3,575.00	2059135	05-Aug-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	2058982	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
W R EVANS CHEMIST LTD	191379	464.00	2063648	12-Aug-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	191379	208.00	2063620	12-Aug-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	191379	368.00	2063620	12-Aug-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	191379	240.00	2063648	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WATERMAN ASPEN LTD	5381	8,257.92	2066694	19-Aug-14	Adults Health and Housi	Adults Health and Housing	Decent Home Assistance/Assistance to Vulnerable Hseholds	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEIGHTMANS LLP	127207	1,322.50	2056252	12-Aug-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEIGHTMANS LLP	127207	7,062.00	2046889	08-Aug-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Service	Fees
WEIGHTMANS LLP	127207	1,323.00	2047029	08-Aug-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Service	Fees
WEIGHTMANS LLP	127207	5,482.00	2047022	08-Aug-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Service	Fees
WEIGHTMANS LLP	127207	-3,086.00	2060450	08-Aug-14	Corporate	Resources	Vat On Sols Fees Insurance	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
WEIGHTMANS LLP	127207	3,086.00	2060450	08-Aug-14	Corporate	Resources	Vat On Sols Fees Insurance	Miscellaneous Expenditure	Supplies And Service	Miscellaneous Expenses
WELBOURNE MANOR	39031	1,564.00	2058885	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WELFARE PHARMACY	194498	670.00	2063645	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WELFARE PHARMACY	194498	418.00	2063645	12-Aug-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WEST HALLAM RESIDENTIAL HOME	10963	1,704.56	2059844	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WEST PARK SCHOOL	8455	1,090.00	2060790	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
WESTERN CARS CO	113003	519.00	2056183	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
WESTERN CARS CO	113003	596.00	2056206	31-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN HOUSE	124267	840.00	2058832	05-Aug-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	2058833	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN HOUSE	124267	2,800.00	2059019	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	1,424.00	2059983	05-Aug-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	2059098	05-Aug-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	2059099	05-Aug-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	2059642	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
WESTERN POWER DISTRIBUTION	121108	800.72	2056006	31-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Closed Landfill Site	Agency Payments	Private Contractors
WESTSIDE NURSING HOME	10965	1,743.64	2059785	05-Aug-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	2059985	05-Aug-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	2058736	05-Aug-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	2058735	05-Aug-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	2058932	05-Aug-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	2059100	05-Aug-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	2059784	05-Aug-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	2059279	05-Aug-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	2059645	05-Aug-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	2059452	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WESTVILLE LTD	105903	4,997.00	2063803	12-Aug-14	Adults Health and Housi	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTVILLE LTD	105903	1,526.00	2064270	15-Aug-14	Adults Health and Housi	Adults Health and Housing	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTWOOD	10966	2,121.00	2059278	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTWOOD	10966	1,697.92	2058733	05-Aug-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	2,121.00	2058930	05-Aug-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	2,200.00	2058931	05-Aug-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	2059451	05-Aug-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	2059783	05-Aug-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	2059450	05-Aug-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	2058928	05-Aug-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	2058927	05-Aug-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	2058929	05-Aug-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	2059984	05-Aug-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	2059643	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITE YOUNG GREEN CONSULTING LTD	5223	1,292.00	2056250	15-Aug-14	Neighbourhoods	Streetpride	Sustainable Transport	Operational General - Agency	Employee Costs	Agency Staff
WHITEHOUSE CONSTRUCTION CO LTD	5226	1,689.18	2052409	29-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
WHITWELL PARK	10969	1,739.60	2059313	05-Aug-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	2059676	05-Aug-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	2058603	05-Aug-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	2058781	05-Aug-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	2059483	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WHITWELL PARK	10969	3,479.16	2059832	05-Aug-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	2058602	05-Aug-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	2059833	05-Aug-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	2059602	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WICKSTEED LEISURE LTD	5234	1,126.00	2060405	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
WICKSTEED LEISURE LTD	5234	95.71	2060405	08-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
WIDER OPTIONS (3) LTD	10481	7,282.60	2058984	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILLMOTT DIXON CONSTRUCTION LTD	140329	670,692.00	2060622	08-Aug-14	Children and Young Peop	Children and Young People	The Bemrose School - extension scheme to create Primary Phase accommoda	Capital Expenditure	Capital Expenditure	Capital Expenditure
WILLMOTT DIXON CONSTRUCTION LTD	140329	388,587.19	2064271	15-Aug-14	Children and Young Peop	Children and Young People	Children's Homes Refurbishment & Reconfiguration (incl Moorfields redev	Capital Expenditure	Capital Expenditure	Capital Expenditure
WILLOWCROFT CARE HOME	108899	12,522.14	2059013	05-Aug-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	790.08	2058819	05-Aug-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	2058811	05-Aug-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	2059355	05-Aug-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	2058631	05-Aug-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	2059709	05-Aug-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	790.08	2059190	05-Aug-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	2059523	05-Aug-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	3,927.86	2059876	05-Aug-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	790.08	2058818	05-Aug-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	2059186	05-Aug-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	2059875	05-Aug-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	2059007	05-Aug-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	2059179	05-Aug-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	2059356	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WILSON STREET SURGERY	8356	560.00	2064185	15-Aug-14	Adults, Health and Hous	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
WINDSOR PARK NURSING HOME	10973	1,743.64	2059321	05-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WOODLANDS RESIDENTIAL HOME	30150	1,995.20	2058674	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
WREN CASSELL ASSOCIATES	107672	1,316.80	2067456	22-Aug-14	Children & Young People	Non-Schools	Area Child Protection Ctee	Other Hired And Contracted Services	Agency Payments	Other Establishments
WYCAR LEYS NURSING HOME	10975	7,788.00	2058980	05-Aug-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WYNDHAM PRIMARY ACADEMY	133363	16,164.94	2066813	22-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
WYNDHAM PRIMARY ACADEMY	133363	1,125.00	2060779	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Service	Miscellaneous Expenses
WYNDHAM PRIMARY ACADEMY	133363	3,720.00	2060779	08-Aug-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Service	Miscellaneous Expenses
WYNDHAM PRIMARY ACADEMY	133363	4,173.00	2060779	08-Aug-14	Children & Young People	Schools Block	Growth Fund	STF Funding - Devolved	Supplies And Service	Development Funding
YELDALL MANOR	51492	2,380.00	2059259	05-Aug-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	2059460	05-Aug-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	727.68	2059809	05-Aug-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	2059289	05-Aug-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	2059997	05-Aug-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	2059288	05-Aug-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	2059110	05-Aug-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	2059296	05-Aug-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	2,850.08	2059121	05-Aug-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	2059798	05-Aug-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	2058943	05-Aug-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	2059111	05-Aug-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	2059290	05-Aug-14	Adults, Health and Housi	Community Support	1001537 - Central OP (Over 65) LD - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
YEWS RESIDENTIAL HOME	10956	2,364.96	2059461	05-Aug-14	Adults, Health and Housi	Community Support	1001537 - Central OP (Over 65) LD - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
YMCA	1199	763.63	2065205	22-Aug-14	Children & Young People	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
YMCA	1199	750.68	2066577	19-Aug-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
YMCA	1199	826.15	2066578	19-Aug-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	17,430.00	2060353	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	17,430.00	2060351	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	4,740.00	2060355	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	17,430.00	2060349	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	1,743.00	2060356	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	12,782.00	2060345	15-Aug-14	Children & Young People	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
YWC GROUP LTD	101300	2,644.01	2067418	22-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
YWC GROUP LTD	101300	3,509.60	2061072	08-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
ZAGOTA CREATIONS LTD	124519	695.00	2064849	19-Aug-14	Neighbourhoods	Environmental & Regulatory Service	Cemeteries	Equipment - General	Supplies And Service	Equipment, Furniture And Materials