Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

Suppliers Transparency Report

Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
1 BROADSTONE CLOSE	10470	2,111.20	2137250	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2138312	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2138504	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2153007	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2153832	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2137418	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2153008	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2152832	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2152831	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	5,655.00	2153881	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2153658	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2137419	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2138505	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2137894	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2137420	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2153349	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19275	894.70	2155987	18-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Fees And Charges	Social Services
14 LINBY DRIVE	19274	12,184.26	2153521	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	11,076.60	2137489	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	4,430.64	2137490	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
3M UNITED KINGDOM PLC LIBRARY SYSTEMS	24630	545.00	2139833	28-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Computer Sys Development	Supplies And Services	Communications And Computing
44A LITTLEOVER LANE	10476	2,357.40	2138313	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,410.88	2153350	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,410.88	2138506	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,784.00	2153497	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,111.24	2153177	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,784.00	2137642	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2137895	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2153882	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2153659	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,111.24	2138494	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
4CHILDREN	54	1,164.00	2150462	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
4CHILDREN	54	2,022.45	2150464	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
4CHILDREN	54	15,966.92	2157692	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	18,692.98	2157047	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	13,630.30	2157058	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
75 TAXIS LTD	1136	628.20	2143310	05-DEC-14	Adults, Health and Housing	Community Support	Homecare Enablement Team	Taxi Fares	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	112973	1,026.00	2149756	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,691.00	2149763	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
75 TAXIS LTD	112973	950.00	2149765	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
75 TAXIS LTD	112973	888.00	2145294	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,280.00	2145321	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,185.00	2145306	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,111.50	2145285	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,200.00	2145293	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,206.00	2149801	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	710.50	2149764	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,076.00	2145316	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,280.00	2149757	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,036.00	2145347	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,280.00	2149789	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,910.10	2149788	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	573.25	2149769	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	546.00	2145333	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,380.00	2145307	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,040.00	2145305	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	918.00	2156788	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	873.00	2145360	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,192.00	2145361	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,640.00	2145348	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	3,154.00	2145331	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
9 GRACE ROAD LTD	10479	3,400.00	2137670	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
9 GRACE ROAD LTD	10479	3,400.00	2153752	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
A M PROPERTY SERVICES LTD	121	2,400.00	2138733	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	670.00	2148108	09-DEC-14	Adults Health and Housi.	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
A R TENNANT LTD	7477	100.00	2140380	28-NOV-14	Neighbourhoods	Environmental & Regulatory Servic	Allenton Market	Collection and Disposal of Refuse	Supplies And Services	Services
A R TENNANT LTD	7477	300.00	2140380	28-NOV-14	Neighbourhoods	Environmental & Regulatory Servic	Eagle Market Service Charge	Collection and Disposal of Refuse	Supplies And Services	Services
A R TENNANT LTD	7477	700.00	2140380	28-NOV-14	Neighbourhoods	Environmental & Regulatory Servic	Market Hall Service Charge	Collection and Disposal of Refuse	Supplies And Services	Services
A R TENNANT LTD	7477	100.00	2145598	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Allenton Market	Other Hired And Contracted Services	Agency Payments	Other Establishments
A R TENNANT LTD	7477	300.00	2145598	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Eagle Market Service Charge	Other Hired And Contracted Services	Agency Payments	Other Establishments
A R TENNANT LTD	7477	700.00	2145598	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Market Hall Service Charge	Other Hired And Contracted Services	Agency Payments	Other Establishments
A W ANDLESS SIGN SERVICES LTD	119990	1,820.00	2157814	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grounds
A W ANDLESS SIGN SERVICES LTD	119990	1,820.00	2118363	28-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grounds
A W ANDLESS SIGN SERVICES LTD	119990	700.00	2132083	28-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grounds
A2B CARS	186883	4,784.00	2121160	25-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	1,568.00	2145329	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A38 WOODLANDS	140	735.00	2145581	16-DEC-14	Adults, Health and Housing	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
ABBACAS CONSULTING LTD	125692	525.00	2155753	16-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2137804	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,681.37	2153805	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2152975	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2138239	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2153138	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2152812	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2137483	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2153807	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2153806	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2153627	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2152973	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,171.43	2152969	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2153803	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	5,106.37	2153626	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2137803	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2137559	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2137977	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2137484	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2138387	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2138386	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2137725	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2137340	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2152709	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	667.04	2153472	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2137978	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2153628	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2153625	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2153322	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2153624	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2138221	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2138112	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2152967	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2152965	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2138384	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2137470	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ABBEYDALE	10487	1,743.64	2138490	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,531.76	2138111	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,531.76	2153802	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2138385	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	715.00	2137468	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	4,795.01	2138219	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2153801	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ABLE CANOPIES LTD	218387	17,643.75	2138605	25-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABSOLUTE INSULATION LTD	163406	104.05	2143886	05-DEC-14	Adults Health and Housi	Capital Expenditure	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABSOLUTE INSULATION LTD	163406	1,026.95	2143886	05-DEC-14	Adults Health and Housi	Capital Expenditure	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ACE NURSERY	14886	10,362.70	2157927	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ACORN CARE AND EDUCATION LTD	185515	13,147.67	2150075	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,500.00	2139768	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,500.00	2150070	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,500.00	2150062	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,456.67	2150077	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,500.00	2150072	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,500.00	2150060	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	9,347.17	2149504	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN CARE AND EDUCATION LTD	185515	15,500.00	2150068	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ACORN FOSTERING SERVICES LTD	188	2,738.57	2149028	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	547.71	2148754	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,738.57	2138896	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,085.94	2138905	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,810.86	2149015	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,988.42	2149019	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,829.86	2148132	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,937.88	2148128	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACTION HOUSING AND SUPPORT LTD	71389	23,000.00	2139758	28-NOV-14	Neighbourhoods	Capital Expenditure	Livewell Recovery Support	Capital Expenditure	Capital Expenditure	Capital Expenditure
ACTION HOUSING AND SUPPORT LTD	71389	20,000.00	2143821	05-DEC-14	Neighbourhoods	Capital Expenditure	Livewell Recovery Support	Capital Expenditure	Capital Expenditure	Capital Expenditure
ACTION HOUSING AND SUPPORT LTD	71389	20,000.00	2140670	28-NOV-14	Neighbourhoods	Capital Expenditure	Livewell Recovery Support	Capital Expenditure	Capital Expenditure	Capital Expenditure
ACTION HOUSING AND SUPPORT LTD	71389	7,100.00	2122524	25-NOV-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	11,333.00	2145381	09-DEC-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	7,100.00	2145388	05-DEC-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ADDLESHAW GODDARD LLP	8649	882.00	2123618	25-NOV-14	Adults, Health and Housing	Home First	Housing PFI Set Up Costs	Professional Charges	Supplies And Services	Fees
ADM PLANT HIRE LTD	192374	509.60	2145397	05-DEC-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	620.00	2145397	05-DEC-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	-509.60	2145397	05-DEC-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	38.25	2056668	25-NOV-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	83.00	2056668	25-NOV-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	84.00	2113142	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	226.00	2113142	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	1,144.06	2113134	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	76.50	2056668	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	142.00	2056668	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	170.80	2113142	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	210.00	2113134	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	436.00	2113006	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	224.00	2113006	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	77.00	2113142	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	14.00	2113134	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	46.00	2113134	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADM PLANT HIRE LTD	192374	900.80	2144998	09-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	981.20	2145002	22-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	540.00	2144999	09-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	1,648.00	2144999	09-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	331.20	2144998	09-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	360.80	2145002	22-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	188.00	2144996	09-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	165.60	2144996	09-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	22.40	2144996	09-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	235.00	2144996	09-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	585.00	2145403	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	-26.00	2145403	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	502.20	2145403	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	517.20	2145282	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	26.00	2145403	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	82.80	2145282	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	-502.20	2145403	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	40.00	2145403	09-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	182.00	2056668	25-NOV-14	Neighbourhoods	Streetpride	Holding Account	Private Work Recharged	Other Income	General Miscellaneous Income
ADM PLANT HIRE LTD	192374	38.25	2056668	25-NOV-14	Neighbourhoods	Streetpride	Holding Account	Private Work Recharged	Other Income	General Miscellaneous Income
ADM PLANT HIRE LTD	192374	56.00	2157803	22-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
ADM PLANT HIRE LTD	192374	507.20	2145529	09-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
ADM PLANT HIRE LTD	192374	82.80	2145529	09-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
ADM PLANT HIRE LTD	192374	388.00	2157803	22-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
ADOPTION UK	210	522.50	2150450	16-DEC-14	Children & Young People	Non	3042201 Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADT FIRE AND SECURITY PLC	188268	433.30	2143715	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	188268	600.00	2150229	12-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ADT FIRE AND SECURITY PLC	188268	561.43	2152538	16-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
AGE UK DERBY AND DERBYSHIRE	105438	6,330.00	2158845	22-DEC-14	Adults, Health and Housing	Home First	Healthy Housing Hub	Project Activities General	Supplies And Services	Miscellaneous Expenses
AGE UK DERBY AND DERBYSHIRE	105438	1,612.40	2150165	16-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
AGGREGATE INDUSTRIES UK LTD	117850	1,282.21	2123570	25-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	ICT Learning Resources	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,361.55	2143842	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,412.57	2142749	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,381.20	2141347	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	922.74	2141359	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	511.62	2141512	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	493.82	2141511	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,764.77	2158160	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,531.30	2155961	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,097.76	2143979	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	849.81	2145506	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	905.35	2142940	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,051.02	2143606	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	850.00	2142946	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	545.16	2142742	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,519.26	2143496	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,328.01	2123570	25-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,054.09	2142746	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,661.76	2141341	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	448.96	2141354	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,259.33	2155960	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	673.20	2142752	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,859.82	2142744	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,911.74	2141503	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,315.81	2158734	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	639.07	2141502	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	576.26	2143493	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	845.23	2145030	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	694.05	2141349	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	800.66	2142751	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	936.83	2145498	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	602.43	2142949	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,524.00	2158151	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	510.80	2145512	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,494.20	2145509	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
AGGREGATE INDUSTRIES UK LTD	117850	1,633.63	2149962	16-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	776.51	2141509	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,665.85	2148144	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,145.32	2141506	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,318.77	2141367	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	497.87	2148275	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	798.58	2149002	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,811.15	2141336	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	388.93	2143325	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,033.72	2141505	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,317.68	2158154	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,475.17	2149964	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	760.52	2146040	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	370.00	2142930	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	910.92	2141504	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	473.01	2143926	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	838.36	2145502	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	421.87	2143833	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,318.54	2143839	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,123.24	2143990	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	450.00	2143501	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	962.05	2141508	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,292.54	2143336	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	-2,139.81	2143606	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	458.12	2148150	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,461.13	2143624	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	715.39	2142952	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	80.00	2142930	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,000.90	2145500	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,867.00	2143332	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	678.59	2146038	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,007.10	2141338	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,190.25	2143618	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	449.30	2141356	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,452.35	2146035	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	747.70	2143329	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,898.37	2143337	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	847.34	2149001	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,840.88	2156114	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,156.64	2142928	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,311.40	2143335	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	617.35	2143325	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	752.19	2141500	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,077.11	2148134	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,139.81	2143606	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,085.73	2143826	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,551.05	2143334	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,066.35	2143333	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,866.38	2143327	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,115.12	2143620	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	656.36	2141501	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,095.04	2143618	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,088.79	2143606	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ALBATROSS CARS	118390	588.00	2149792	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALBATROSS CARS	118390	750.00	2149808	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,600.00	2145309	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	2,000.00	2145334	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	552.00	2145352	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	2,400.00	2145366	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,360.00	2149785	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,200.00	2145365	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	680.00	2149791	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,156.00	2139871	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	646.00	2149807	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	646.00	2149770	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,111.50	2145351	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	792.00	2149809	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	640.00	2149780	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	480.00	2145364	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBERT LOOMS LTD	244	550.00	2150854	16-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Removal Of Vehicle	Transport Costs	Direct Transport Costs
ALERE TOXICOLOGY PLC	187545	496.00	2128319	28-NOV-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALERE TOXICOLOGY PLC	187545	580.00	2149349	12-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALERE TOXICOLOGY PLC	187545	443.00	2130251	05-DEC-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees
ALERE TOXICOLOGY PLC	187545	598.00	2150610	16-DEC-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees
ALERT IT CARE ALARMS	178392	10.00	2139725	12-DEC-14	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	352.00	2139725	12-DEC-14	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	568.00	2139725	12-DEC-14	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALLESTREE WOODLANDS SCHOOL	125376	6,150.00	2143276	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLESTREE WOODLANDS SCHOOL	125376	4,130.00	2143276	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	15,909.62	2144529	05-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	6,488.01	2144529	05-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALLIANCE FOSTER CARE	265	3,795.38	2139915	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,912.76	2141417	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	2,279.41	2148725	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,715.48	2148733	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,715.48	2148573	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	4,043.19	2125886	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,037.88	2139916	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIED HEALTHCARE UK LTD	86272	1,656.06	2146319	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,621.00	2146381	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	764.14	2141008	28-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,311.08	2146436	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	844.84	2146323	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,164.80	2146266	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	942.84	2146229	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	543.88	2146288	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	709.90	2146287	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	527.32	2146322	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	582.84	2146383	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	609.12	2146351	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLSOPP & MCLEOD LTD	269	2,797.00	2156743	18-DEC-14	Adults Health and Housi	Capital Expenditure	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	4,913.50	2159002	22-DEC-14	Adults Health and Housi	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	12,000.00	2155813	18-DEC-14	Adults Health and Housi	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSTAR BUSINESS SOLUTIONS LTD	135370	33,124.40	2135707	25-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALLSTAR BUSINESS SOLUTIONS LTD	135370	41.76	2144983	05-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALLSTAR BUSINESS SOLUTIONS LTD	135370	30,155.60	2144983	05-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
ALMEC FENCING LTD	144339	85.00	2149441	12-DEC-14	Neighbourhoods	Streetpride	Parking Services	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALMEC FENCING LTD	144339	429.00	2149441	12-DEC-14	Neighbourhoods	Streetpride	Parking Services	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grounds
ALPHEUS ENVIRONMENTAL LTD	275	15,063.56	2145998	09-DEC-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
ALTEREGO CREATIVE SOLUTIONS LTD	220383	7,558.00	2134620	25-NOV-14	Children & Young People	Non	3021101 Area Child Protection Ctee	Course Fees	Supplies And Services	Expenses
ALVASTON MEDICAL CENTRE	17079	273.95	2145836	09-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALVASTON MEDICAL CENTRE	17079	406.50	2145836	09-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	289.55	2156615	18-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	44.55	2156615	18-DEC-14	Neighbourhoods	Streetpride	Public Conveniences	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	139.21	2156615	18-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	83.52	2156615	18-DEC-14	Neighbourhoods	Streetpride	Markets Streetpride	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	75.88	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
AMA SUPPLIES LTD	285	46.20	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	31.92	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	14.00	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	43.92	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	48.68	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	-0.80	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	12.50	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	74.94	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	9.84	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	15.80	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	39.00	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMA SUPPLIES LTD	285	45.00	2125933	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
AMBER LODGE NURSING HOME	10490	2,926.82	2138002	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152990	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2153814	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137831	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152991	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152981	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137503	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2138149	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137576	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,759.80	2152819	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2138253	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152988	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137739	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152720	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,759.80	2137738	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137993	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152818	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137369	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2153636	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137582	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137817	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152979	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2153331	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152987	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2138001	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2138255	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2153335	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137511	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137737	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2153479	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137992	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152985	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2153813	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152820	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152721	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137504	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2137502	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2152983	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,756.44	2137820	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,756.44	2152821	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2153333	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2137819	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	2137574	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	2152980	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2152719	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2138254	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	2152986	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	2137505	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	582.86	2152989	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	6,351.83	2152723	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
AMBER VALLEY BOROUGH COUNCIL	291	576.32	2145889	09-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
ANCHOR TRUST	10629	1,697.92	2153000	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137833	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137843	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153644	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153864	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153482	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2138163	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137513	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153645	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153869	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137757	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2138004	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153481	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2153165	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153816	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153153	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153643	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2137512	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153337	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137751	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2153871	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137584	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2153154	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137845	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137832	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2138274	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2138160	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137583	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153642	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2138276	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2153641	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2138264	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153646	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137371	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2137842	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2153815	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,300.00	2134836	28-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2134832	28-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANNEFIELD HOUSE LTD	153553	1,657.20	2152674	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,844.00	2152925	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,844.00	2138154	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,657.20	2137748	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65)-RAN	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,497.92	2153587	16-DEC-14	Adults, Health and Housing	Home First	Mental Health IS <65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	3,691.30	2138261	25-NOV-14	Adults, Health and Housing	Home First	Mental Health IS <65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2138260	25-NOV-14	Adults, Health and Housing	Home First	Mental Health IS >65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2153756	16-DEC-14	Adults, Health and Housing	Home First	Mental Health IS >65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2137367	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2153757	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2152673	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2137826	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	2153755	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2137509	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	2137998	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2153584	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ANNEFIELD HOUSE LTD	153553	1,915.48	2138259	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2153583	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,837.76	2137749	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	3,691.30	2137827	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,497.92	2153585	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,837.76	2153586	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
AQUA JET	79	-200.00	2149004	12-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	1,500.00	2149004	12-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	1,000.00	2149008	12-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	400.00	2149004	12-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AQUA JET	79	3,750.00	2149008	12-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AR CHOLERTON LTD	85	5,420.00	2135351	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	6,500.00	2155723	18-DEC-14	Adults Health and Housi.	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARCH INITIATIVES	124896	20,246.25	2144567	05-DEC-14	Adults, Health and Housing	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARCHANT COMMUNITY MEDIA LTD	125065	621.00	2150416	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ARDEN WINCH & CO LTD	94	139.90	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	110.00	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	47.79	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	143.00	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	35.16	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	95.00	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	21.14	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	50.00	2143998	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	23.88	2143179	02-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	29.95	2143179	02-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	112.64	2143179	02-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	482.10	2143179	02-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	78.15	2143179	02-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	156.20	2143179	02-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	15.75	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	48.80	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	40.76	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	35.04	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	54.60	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	36.08	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	28.16	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	15.75	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	17.22	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	7.50	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	44.84	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	-116.77	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	145.08	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	71.70	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	5.74	2127098	16-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	540.00	2103244	28-NOV-14	Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	158.00	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	19.50	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	39.00	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	24.40	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	35.00	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	158.00	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	7.20	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	29.60	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	12.68	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	20.88	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	28.85	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	18.84	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	41.44	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-3.79	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	19.02	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	31.20	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	16.80	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	8.85	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	6.00	2143824	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	44.00	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	17.50	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	7.80	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	34.66	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	15.30	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	22.00	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	44.00	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	2.75	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	199.01	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	5.70	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	67.40	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	3.84	2131849	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	433.02	2149024	16-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Adult Residential Homes	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	8.21	2149024	16-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Adult Residential Homes	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	85.20	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	18.00	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	11.50	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	4.60	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	8.92	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	75.10	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	41.92	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	21.56	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	4.60	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	1.72	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	52.88	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	79.64	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	42.60	2145583	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARGOS BUSINESS SOLUTIONS	97	427.04	2123777	25-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
ARGYLE RESIDENTIAL HOME	219390	3,718.28	2137658	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ARGYLE RESIDENTIAL HOME	219390	1,254.36	2152694	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ARGYLE RESIDENTIAL HOME	219390	1,268.95	2138062	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ARRIVA MIDLANDS LTD	87069	9,235.43	2142975	02-DEC-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
ARRIVA MIDLANDS LTD	87069	9,630.34	2157841	22-DEC-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
ARRIVA MIDLANDS LTD	87349	4,680.00	2145755	12-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	18,321.15	2148476	12-DEC-14	Resources	Customer Services	Hsg & CT Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ASCOT VILLA	10493	8,172.88	2152664	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASCOT VILLA	10493	8,172.88	2138534	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	187667	574.00	2144487	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	300.00	2144481	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	496.00	2144481	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	12.00	2144487	05-DEC-14	Adults, Health and Housing	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	2138446	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	678.80	2153508	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	678.80	2138447	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	6,109.20	2153839	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	5,320.00	2137683	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	5,320.00	2153891	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASHE CONSTRUCTION LTD	94698	3,483.45	2145401	16-DEC-14	Neighbourhoods	Capital Expenditure	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	94698	893.35	2145410	12-DEC-14	Neighbourhoods	Capital Expenditure	Audley Centre - Bridge and roofworks	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	94698	18,321.43	2145407	12-DEC-14	Neighbourhoods	Capital Expenditure	Chapels tM SCP Concrete repairs	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHFIELD COURT	10494	8,047.24	2153419	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,828.68	2137663	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	2152762	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ASHFIELD COURT	10494	8,047.24	2137437	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,828.68	2152660	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	2153569	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	2137436	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	2137438	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	1,205.04	2152661	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	1,205.04	2138341	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	2153420	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	2137926	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2153091	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2137278	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	2153344	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	2138180	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASHMEAD PRICE	124432	4,500.00	2140426	28-NOV-14	Neighbourhoods	CapitalExpenditure	Markeaton Park	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
ASISECURITY SYSTEMS LTD	106643	495.28	2157699	22-DEC-14	Adults, Health and Housing	CommunitySupport	Early Years DeafService	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grounds
ASKEWS LIBRARY SERVICES	16893	1,533.86	2153620	16-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	979.97	2142963	02-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	705.29	2143309	02-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	56.73	2153620	16-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	604.40	2151000	16-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	3,286.60	2143308	12-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,706.27	2155552	22-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,332.70	2139439	28-NOV-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	687.17	2139438	28-NOV-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	5.70	2142963	02-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,108.80	2151017	16-DEC-14	Neighbourhoods	Leisure & Culture	CityBook Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASPEN COURT NURSING HOME	607	672.00	2139524	02-DEC-14	Adults, Health and Housing	CommunitySupport	SouthOP (over65)Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	607	672.00	2141328	02-DEC-14	Adults, Health and Housing	CommunitySupport	SouthOP (over65)Memory R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2153087	16-DEC-14	Adults, Health and Housing	CommunitySupport	SouthOP (over65)Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137785	25-NOV-14	Adults, Health and Housing	CommunitySupport	SouthOP (over65)Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2153249	16-DEC-14	Adults, Health and Housing	CommunitySupport	SouthOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137621	25-NOV-14	Adults, Health and Housing	CommunitySupport	SouthOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2152656	16-DEC-14	Adults, Health and Housing	CommunitySupport	SouthOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2138311	25-NOV-14	Adults, Health and Housing	CommunitySupport	SouthOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2152906	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	3,758.35	2137397	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.08	2153415	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2152909	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2153250	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137627	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2153256	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.08	2137236	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	697.14	2137872	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2153563	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2152755	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,422.08	2153257	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2138027	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2152908	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	3,798.64	2137783	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2153737	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137544	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137402	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137398	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	4,487.36	2138310	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2137791	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	2153089	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (under65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	2152900	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (under65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	2137230	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (under65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	2137628	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (under65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2137540	25-NOV-14	Adults, Health and Housing	CommunitySupport	WestOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2153251	16-DEC-14	Adults, Health and Housing	CommunitySupport	WestOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2152655	16-DEC-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2137542	25-NOV-14	Adults, Health and Housing	CommunitySupport	EastOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	2153163	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	2152736	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	2137768	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	2137526	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2137770	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (under65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2153491	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (under65)-R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	667.04	2137866	25-NOV-14	Adults, Health and Housing	CommunitySupport	OPIS Long Term EAST Resi&Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2138303	25-NOV-14	Adults, Health and Housing	CommunitySupport	OPIS Long Term EAST Resi&Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,364.40	2137867	25-NOV-14	Adults, Health and Housing	CommunitySupport	OPIS Long Term EAST Resi&Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	848.96	2152738	16-DEC-14	Adults, Health and Housing	CommunitySupport	OPIS Long Term EAST Resi&Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2152737	16-DEC-14	Adults, Health and Housing	CommunitySupport	OPIS Long Term EAST Resi&Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	3,365.52	2138304	25-NOV-14	Adults, Health and Housing	CommunitySupport	OPIS Long Term EAST Resi&Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	530.25	2153075	16-DEC-14	Adults, Health and Housing	Home First	MentalHealth IS <65 Resi& Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	530.25	2152998	16-DEC-14	Adults, Health and Housing	Home First	MentalHealth IS >65 Resi& Nursing	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,914.82	2137532	25-NOV-14	Adults, Health and Housing	CommunitySupport	CentralOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2137773	25-NOV-14	Adults, Health and Housing	CommunitySupport	CentralOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2153725	16-DEC-14	Adults, Health and Housing	CommunitySupport	CentralOP (Over65)PhysicalR/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	2138181	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137389	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137767	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2153490	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2153555	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	2153824	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2152825	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2153164	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2137390	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137769	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137392	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137525	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2153823	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137608	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportOP (over65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2152643	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportOP (over65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137531	25-NOV-14	Adults, Health and Housing	MentalHealth	WestSouthMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2152892	16-DEC-14	Adults, Health and Housing	MentalHealth	WestSouthMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,837.76	2153074	16-DEC-14	Adults, Health and Housing	MentalHealth	WestSouthMH SupportAdults (under65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	3,675.52	2138018	25-NOV-14	Adults, Health and Housing	MentalHealth	WestSouthMH SupportOP (over65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2152891	16-DEC-14	Adults, Health and Housing	MentalHealth	WestSouthMH SupportOP (over65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2137864	25-NOV-14	Adults, Health and Housing	MentalHealth	WestSouthMH SupportOP (over65) R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	2153241	16-DEC-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	2138186	25-NOV-14	Adults, Health and Housing	AdultSocialCare	OrdinaryLivesLD (over65)-R/N	ResidentialCare Homes	Agency Payments	Voluntary Associations
ATKINS LTD FAITHFULAND GOULD	21569	4,872.00	2061202	12-DEC-14	Neighbourhoods	CapitalExpenditure	Crematorium (Corp)	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
ATKINS LTD FAITHFULAND GOULD	21569	981.00	2150656	12-DEC-14	Neighbourhoods	CapitalExpenditure	ShotTowercomerefurb	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
ATKINS LTD FAITHFULAND GOULD	21569	1,039.50	2150657	12-DEC-14	Neighbourhoods	CapitalExpenditure	ShotTowercomerefurb	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
ATKINS LTD FAITHFULAND GOULD	21569	850.00	2150660	12-DEC-14	Neighbourhoods	CapitalExpenditure	ShotTowercomerefurb	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
ATKINS LTD FAITHFULAND GOULD	21569	4,518.50	2150659	12-DEC-14	Neighbourhoods	CapitalExpenditure	ShotTowercomerefurb	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
ATKINS LTD FAITHFULAND GOULD	21569	4,972.00	2150027	18-DEC-14	Neighbourhoods	Streetpride	ProjectsWater& Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFULAND GOULD	21569	14,995.00	2134811	25-NOV-14	Neighbourhoods	Planning & Property Services	TransportPlanning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFULAND GOULD	21569	420.24	2150823	16-DEC-14	Chief Executives	ConnectProject	Friargate Studios	Professional Charges	Supplies And Services	Fees
ATKINS LTD FAITHFULAND GOULD	187856	1,295.00	2138572	25-NOV-14	Neighbourhoods	Planning & Property Services	Repair& Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFULAND GOULD	187856	1,350.00	2138587	25-NOV-14	Neighbourhoods	Planning & Property Services	Repair& Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFULAND GOULD	187856	4,200.00	2138558	25-NOV-14	Neighbourhoods	Planning & Property Services	Repair& Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFULAND GOULD	187856	942.50	2138600	25-NOV-14	Neighbourhoods	Planning & Property Services	Repair& Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFULAND GOULD	187856	520.00	2138594	25-NOV-14	Neighbourhoods	Planning & Property Services	Repair& Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFULAND GOULD	187856	1,040.00	2138595	25-NOV-14	Neighbourhoods	Planning & Property Services	BecketPrimary	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ATKINS LTD FAITHFUL AND GOULD	187856	1,582.30	2140851	28-NOV-14	Neighbourhoods	Capital Expenditure	Corporate buildings (various) Kitchen upgrades	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	187856	3,889.60	2157781	22-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Canopy Cleaning	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	187856	1,430.00	2157791	22-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Canopy Cleaning	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	187856	4,878.00	2143682	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	3,249.00	2143681	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	8,062.50	2143699	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,360.00	2138582	25-NOV-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	8,062.50	2143673	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	7,920.00	2143663	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	10,125.00	2143713	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	5,962.50	2138590	25-NOV-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	4,343.00	2143698	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,498.00	2143654	05-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	665.19	2143695	05-DEC-14	Neighbourhoods	Planning & Property Services	Condition Surveys Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	187856	1,748.71	2143660	05-DEC-14	Neighbourhoods	Planning & Property Services	Condition Surveys Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATKINS LTD FAITHFUL AND GOULD	187856	636.16	2143696	05-DEC-14	Neighbourhoods	Planning & Property Services	Condition Surveys Education	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
ATTAIN COMMISSIONING SERVICES LTD	180411	9,875.00	2143003	02-DEC-14	Adults, Health and Housing	Public Health	Staff costs & overheads	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATTENBOROUGH INDUSTRIAL DOORS LTD	631	1,564.00	2148064	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Wholesale Market Service Charge	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
AVERY WEIGH TRONIX	7488	720.00	2140377	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
AVERY WEIGH TRONIX	7488	431.20	2158313	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
B & K PROPERTY SERVICES LTD	187862	8,333.00	2138552	25-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	187862	2,629.94	2157771	22-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	187862	14,454.66	2143709	05-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	187862	7,007.72	2140857	02-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool A Location	Premises Costs	Repair And Maintenance - Buildings And Grounds
B JWILSON LTD	187650	560.00	2144507	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B JWILSON LTD	187650	406.00	2144507	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BABBLING VAGABONDS LTD	124858	9,000.00	2155504	16-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
BABBLING VAGABONDS LTD	124858	1,750.00	2155507	16-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
BABBLING VAGABONDS LTD	124858	2,000.00	2146080	09-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Special Projects	Project Activities General	Supplies And Services	Miscellaneous Expenses
BALFOUR BEATTY CIVIL ENGINEERING LTD	116647	626,265.55	2148091	09-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY CIVIL ENGINEERING LTD	116647	795,801.32	2150078	12-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	25,004.00	2158819	22-DEC-14	Neighbourhoods	Capital Expenditure	Street Lighting Capital Investment	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	38,660.00	2158811	22-DEC-14	Neighbourhoods	Capital Expenditure	Street Lighting Capital Investment	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	1,216.33	2143261	09-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
BANKING AUTOMATION LTD	114169	700.00	2142951	09-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BANKWOOD NURSING HOME	10499	1,645.76	2137610	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2152644	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2152645	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2138305	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,743.64	2138187	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,743.64	2153556	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,491.10	2157252	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,428.40	2157253	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2155550	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2155554	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2158621	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARHALE PLC	160387	7.50	2158132	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
BARHALE PLC	160387	623.20	2158132	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
BARNARDOS	374	3,482.14	2148512	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	4,475.74	2148539	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	4,386.21	2148531	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,288.69	2148535	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,020.23	2148541	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,355.80	2148452	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,288.69	2148533	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	2,605.68	2139948	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	4,532.42	2139499	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	2,130.86	2139951	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARRATT HOMES NORTH MIDLANDS LTD	223391	257,977.12	2139608	26-NOV-14	Corporate	Consolidation	General Capital Grants	Government Capital Grants and Contribs Unapplr	Government Grants	General Government Grants
BARRATT HOMES NORTH MIDLANDS LTD	223391	9,650.61	2139608	26-NOV-14	Corporate	Resources	Debt/Interest	Loan Interest	Capital Financing Cos	Capital Charges
BARRON MCCANN LTD	378	10,000.00	2156497	22-DEC-14	Neighbourhoods	Capital Expenditure	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
BAUMAN LYONS ARCHITECTS LTD	124540	1,700.00	2139188	28-NOV-14	Neighbourhoods	Capital Expenditure	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
BE	223425	750.00	2140277	05-DEC-14	Neighbourhoods	Streetpride	Network Management	Training Expenses	Employee Costs	Indirect Employee Expenses
BEAN CAFFE	95342	2,055.00	2150646	18-DEC-14	Chief Executives	Connect Project	Friargate Studios	Catering and Refreshments	Supplies And Services	Catering
BEARWARDCOTE HALL	10500	1,668.52	2153821	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	531.48	2138293	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	531.48	2153162	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	1,668.52	2138179	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	6,791.68	2152851	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	2,328.32	2152852	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	569.68	2153043	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	2153856	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2153855	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2153030	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	2138481	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	569.68	2138374	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2138480	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2137710	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2137585	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2152630	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2137586	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2153394	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,700.00	2137837	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,700.00	2152875	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,213.56	2137488	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - RAI	Nursing Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,213.56	2153369	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - RAI	Nursing Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,832.00	2137342	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,832.00	2153370	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,960.96	2138131	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,599.60	2137806	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,960.96	2153023	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,599.60	2153518	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEING YOUR OWN BOSS	126016	8,016.00	2148316	12-DEC-14	Children & Young People	Non	3031101 Derby Adult General	Professional Charges	Supplies And Services	Fees
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,060.00	2138060	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,280.00	2138526	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,060.00	2153120	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,280.00	2152693	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAI	Residential Care Homes	Agency Payments	Voluntary Associations
BEST START CHILDCARE LTD	170547	1,018.50	2150479	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BEST START CHILDCARE LTD	170547	523.80	2150503	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BEST START CHILDCARE LTD	170547	6,542.54	2157097	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	9,151.77	2157002	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BETTERCARE KEYS LTD	185444	11,071.34	2148546	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BGC GROUP UK LTD	125072	4,047.00	2114505	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
BH PR AND COMMUNICATIONS LTD	483	8,738.67	2145392	05-DEC-14	Chief Executives	Connect Project	Magistrates Court	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
BIFFA WASTE SERVICES LTD	485	15,243.52	2146036	22-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Mrf Income	Fees And Charges	Environmental
BIFFA WASTE SERVICES LTD	485	17,307.87	2139190	28-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Mrf Income	Fees And Charges	Environmental
BIG DIFFERENCE COMPANY LTD	50969	595.00	2128781	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSER`	11152	16,164.94	2157009	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSER`	11152	2,335.00	2143627	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSER`	11152	1,251.35	2148821	12-DEC-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSER`	11152	415.00	2143627	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
BIZZY KIDZ	127199	2,037.00	2150487	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BIZZY KIDZ	127199	23,755.66	2157011	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BLACHERE ILLUMINATION UK	187880	2,876.20	2140778	02-DEC-14	Neighbourhoods	Planning & Property Services	Festivities	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BLAKEMORE FOODSERVICE	124541	195.79	2142926	02-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	486.85	2142926	02-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	357.47	2128337	18-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BLAKEMORE FOODSERVICE	124541	557.82	2148324	09-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	129.21	2148324	09-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	390.06	2128337	18-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	155.51	2157144	18-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	151.95	2144711	05-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	463.58	2144711	05-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	876.60	2157144	18-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	869.93	2146060	09-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	107.86	2146060	09-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	705.65	2140258	28-NOV-14	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	19.74	2150163	12-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	17.79	2150163	12-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	840.13	2150163	12-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	105.21	2140258	28-NOV-14	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	62.40	2156827	18-DEC-14	Adults, Health and Housing	Community Support	Rayneswayview	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	651.47	2145825	09-DEC-14	Adults, Health and Housing	Community Support	Rayneswayview	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	703.60	2156827	18-DEC-14	Adults, Health and Housing	Community Support	Rayneswayview	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	41.96	2145825	09-DEC-14	Adults, Health and Housing	Community Support	Rayneswayview	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	493.06	2157077	18-DEC-14	Adults, Health and Housing	Community Support	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	66.24	2157077	18-DEC-14	Adults, Health and Housing	Community Support	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	90.08	2140253	28-NOV-14	Adults, Health and Housing	Community Support	Morleston Street Day Centre	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	405.20	2140253	28-NOV-14	Adults, Health and Housing	Community Support	Morleston Street Day Centre	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	691.81	2138913	25-NOV-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	538.38	2148909	12-DEC-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	115.71	2158973	22-DEC-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	752.88	2148916	12-DEC-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	778.49	2158973	22-DEC-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	59.92	2148909	12-DEC-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	135.37	2138913	25-NOV-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	66.89	2148916	12-DEC-14	Adults, Health and Housing	Home First	Home First:Perth House	Food	Supplies And Services	Catering
BLAYCARE DOMICILIARY SERVICES	85057	1,828.32	2146389	09-DEC-14	Adults, Health and Housing	Community Support	OPS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	669.56	2146232	09-DEC-14	Adults, Health and Housing	Community Support	OPS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	650.65	2152491	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	554.40	2149208	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,457.52	2146270	09-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,006.00	2149170	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	571.72	2152469	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	571.72	2152392	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	2,012.00	2146326	09-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	738.24	2152434	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,752.92	2149273	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,196.48	2146290	09-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	669.56	2146236	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	581.68	2149082	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	618.16	2146394	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	669.56	2146388	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	527.32	2152493	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,692.16	2146237	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	990.55	2152454	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	880.32	2146234	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	529.25	2152388	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	649.50	2146233	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	895.52	2146443	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	744.50	2146442	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	748.32	2146239	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,692.16	2146294	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	728.76	2146271	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	951.86	2135213	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,440.80	2149274	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,875.68	2146330	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	627.68	2152510	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	771.08	2146327	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,440.80	2152371	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	626.13	2144269	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,689.68	2146441	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,011.76	2146329	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	631.75	2146352	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	929.38	2152492	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,630.50	2152470	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,104.88	2152511	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	846.08	2146393	09-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	507.45	2152391	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,669.68	2146413	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	4,129.76	2146268	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	844.84	2149081	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,007.80	2146444	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	942.04	2152432	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,771.56	2146355	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	2,442.32	2146269	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	1,144.08	2152472	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	649.36	2149138	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	2,066.64	2146354	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	532.04	2152473	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	937.85	2152389	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	688.72	2146439	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMICILIARY SERVICES	85057	501.63	2134936	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLIZZARD TELECOM LTD	227391	2,388.99	2150989	18-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
BLUE MOUNTAIN HOMES LTD	8344	10,607.14	2149036	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BLUE MOUNTAIN HOMES LTD	8344	10,960.71	2138646	28-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BLUEBELL PARK CARE HOME	105060	1,743.64	2138092	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2153692	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,965.24	2153037	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2138464	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2153381	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2153529	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,965.24	2137225	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2137693	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2138465	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2153388	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2153221	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2138466	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,056.36	2138093	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2153700	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2137226	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,056.36	2153389	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,697.92	2153861	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,697.92	2137223	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,899.44	2138091	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,899.44	2153862	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2137308	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2153691	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2153211	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2137224	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BOLINDA UK LTD	200365	519.35	2151004	16-DEC-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
BOOTS UK LTD	187675	1,138.75	2144459	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,030.00	2144496	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	816.00	2144496	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BOOTS UK LTD	187675	-8.00	2144496	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOULTON LANE PRE-SCHOOL PLAYGROUP	11702	4,283.81	2157012	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	509.25	2150490	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	6,274.26	2157014	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRANSTON COURT NURSING HOME	10533	1,584.00	2153427	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BRANSTON COURT NURSING HOME	10533	1,584.00	2137289	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BRIGHTCORP LTD	215429	5,000.00	2140502	28-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Other Hired And Contracted Services	Agency Payments	Other Establishments
BRISTOW AND SUTOR	557	-5,200.44	2148507	12-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	4,342.30	2139816	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	4,851.85	2156423	18-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-7,567.40	2133561	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-4,851.85	2156423	18-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	7,567.40	2133561	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	324.25	2133561	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-4,342.30	2139816	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	267.78	2156423	18-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-5,008.15	2145505	09-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	35.00	2148507	12-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	5,008.15	2145505	09-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	5,200.44	2148507	12-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRITDOORS GROUP LTD	182407	953.39	2155938	18-DEC-14	Adults Health and Housi	Capital Expenditure	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	248.00	2155938	18-DEC-14	Adults Health and Housi	Capital Expenditure	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITISH TELECOMMUNICATIONS PLC	569	8,092.73	2135436	28-NOV-14	Neighbourhoods	Capital Expenditure	Cavendish Culvert replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROOKFIELDS PNH LTD	10536	1,238.80	2153411	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2152650	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	2,366.37	2153080	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,825.60	2137396	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2153078	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2137620	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2152898	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2152896	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2138191	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2138022	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	3,487.28	2138026	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	912.80	2152748	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2137538	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2153410	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,334.08	2152651	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	5,033.12	2153248	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,879.84	2152897	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	2,698.08	2153867	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	2,698.08	2138291	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROWNE JACOBSON LLP	143376	2,400.00	2150350	16-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	64.00	2150350	16-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	457.60	2101669	05-DEC-14	Adults Health and Housi	Capital Expenditure	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNHILL HAYWOOD BROWN	124198	4,250.00	2143883	05-DEC-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROXAP LTD	411	2,200.00	2112094	22-DEC-14	Neighbourhoods	Capital Expenditure	LSTF Strand 1 - Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROXAP LTD	411	30.00	2112094	22-DEC-14	Neighbourhoods	Capital Expenditure	LSTF Strand 1 - Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BSI	151330	832.00	2145591	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Building Control	Professional Charges	Supplies And Services	Fees
BT GLOBAL SERVICES	8863	1,238.07	2149497	16-DEC-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	8863	24,951.96	2150083	16-DEC-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2140498	02-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Emergency Planning	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	41.00	2140498	02-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
BT PLC	5400	30.00	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Hardware - Purchase	Supplies And Services	Communications And Computing
BT PLC	5400	30.00	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Hardware - Purchase	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	17.71	2140498	02-DEC-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	14.86	2140498	02-DEC-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	41.00	2140498	02-DEC-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	42.50	2140498	02-DEC-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	18.47	2140498	02-DEC-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	70.50	2140498	02-DEC-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	32.00	2140498	02-DEC-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	-1,931.37	2140498	02-DEC-14	Resources	ICT	Voice Network	Telephone exchange - line rental	Supplies And Services	Communications And Computing
BT PLC	5400	1,931.37	2140498	02-DEC-14	Resources	ICT	Voice Network	Telephone exchange - line rental	Supplies And Services	Communications And Computing
BT PLC	5400	36,125.75	2144650	05-DEC-14	Resources	ICT	Voice Network	Telephone exchange - line rental	Supplies And Services	Communications And Computing
BT PLC	5400	18,726.18	2140572	02-DEC-14	Resources	ICT	Voice Network	Telephone exchange - line rental	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	52.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	29.50	2140498	02-DEC-14	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	35.10	2140498	02-DEC-14	Adults, Health and Housing	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Adults, Health and Housing	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	24.50	2140498	02-DEC-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,240.60	2125740	25-NOV-14	Children & Young People	Non	3021102 Reviewing Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	30.50	2140498	02-DEC-14	Children & Young People	Non	3037110 Madeley Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2140498	02-DEC-14	Children & Young People	Non	3037170 Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2140498	02-DEC-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2140498	02-DEC-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2140498	02-DEC-14	Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	-7.16	2140498	02-DEC-14	Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	15.82	2140498	02-DEC-14	Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Golf Allestree	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Golf Allestree	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Golf Sinfin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Golf Sinfin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	16.14	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.26	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	15.59	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	36.60	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	16.38	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	41.00	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	35.10	2140498	02-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	11.90	2140498	02-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	30.50	2140498	02-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	2,848.99	2145478	05-DEC-14	Resources	Legal and Democratic Services	Member Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BUILDBASE LTD	424	1,448.10	2149298	22-DEC-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
BUILDBASE LTD	424	1,501.56	2127545	25-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
BUNKERS HILL CARE HOME	107024	1,684.00	2152866	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUNKERS HILL CARE HOME	107024	1,684.00	2138366	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137972	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137333	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,286.64	2137332	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2152840	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,286.64	2153677	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153365	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	857.80	2152848	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2138229	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137476	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	3,923.19	2153367	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	7,223.65	2137474	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153516	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	7,223.65	2152849	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137973	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153361	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153675	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137974	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	857.80	2138123	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153364	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2138121	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153512	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2138122	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2153194	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137331	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2137565	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2153196	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2137475	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2153902	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2137722	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2152845	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2137798	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
BURNT TREE GROUP LTD	437	7,696.74	2145000	05-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
BURTON COLLEGE	443	1,280.00	2135369	25-NOV-14	Adults, Health and Housing	Direct Services	Adult Workforce Learning and Development	Course Fees	Supplies And Services	Expenses
BURTON HOSPITALS NHS FOUNDATION TRUST	38929	1,738.40	2141178	02-DEC-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
BUSY BEES PLAYGROUP	13515	11,215.79	2157015	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,157.14	2148525	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	6,775.71	2148252	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,118.57	2148522	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	10,813.00	2148152	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	3,985.71	2148450	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
C HENSHAW ARCHAEOLOGICAL CONSULTANT	215382	50.00	2148155	09-DEC-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
C HENSHAW ARCHAEOLOGICAL CONSULTANT	215382	3,200.00	2148155	09-DEC-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
C HENSHAW ARCHAEOLOGICAL CONSULTANT	215382	250.00	2148155	09-DEC-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
C P SOLUTIONS	218419	1,175.00	2141317	02-DEC-14	Neighbourhoods	Planning & Property Services	Spatial Planning	Local Plans - General	Supplies And Services	Miscellaneous Expenses
C P SOLUTIONS	218419	725.00	2141316	02-DEC-14	Neighbourhoods	Planning & Property Services	Spatial Planning	Local Plans - General	Supplies And Services	Miscellaneous Expenses
CACHE	943	423.00	2158261	22-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CACHE	943	891.00	2158261	22-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CACTUS IMAGES LTD	193365	923.32	2158392	22-DEC-14	Chief Executives	Connect Project	Magistrates Court	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CALDECOTT FOSTERING LTD	216392	5,314.28	2148809	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	5,368.00	2117643	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	5,612.00	2134065	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	5,124.00	2134033	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	5,612.00	2134068	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	2138468	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/A	Nursing Homes	Agency Payments	Voluntary Associations
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	2153537	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/A	Nursing Homes	Agency Payments	Voluntary Associations
CAMBRIDGE PARK ACADEMY	126456	2,666.00	2139772	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
CAPITA BUSINESS SERVICES LTD	7754	619.48	2139244	12-DEC-14	Resources	Corporate Finance	Bank Charges	Bank Charges	Agency Payments	Other Establishments
CAPITA BUSINESS SERVICES LTD	7754	3,318.62	2139244	12-DEC-14	Resources	Customer Services	Income & Post Room	Debit Card Costs	Supplies And Services	Miscellaneous Expenses
CAPITA BUSINESS SERVICES LTD	7754	15,500.00	2150851	22-DEC-14	Resources	Customer Services	Council Tax Billing	Management Charge	Agency Payments	Independent Units Within Council
CAPITA BUSINESS SERVICES LTD	7754	486.73	2139244	12-DEC-14	Neighbourhoods	Streetpride	Parking Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
CAPSTONE FOSTER CARE	125689	4,580.25	2092115	25-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	2,942.86	2148114	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	1,280.40	2141422	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	1,280.40	2141420	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	2,835.17	2141421	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	2,729.79	2138829	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	2,835.17	2148111	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	4,410.00	2132426	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	2,729.79	2138833	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAR ACCIDENT REPAIR SERVICE LTD	106099	495.54	2143016	02-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	452.45	2143022	02-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CARE TODAY	187458	13,714.20	2148554	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	13,714.20	2138819	28-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	2,285.70	2138808	25-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	14,171.34	2139969	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	13,714.20	2148550	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	14,171.34	2133992	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	-16,457.04	2148550	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	16,457.04	2148550	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	13,714.20	2133995	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	13,714.20	2148556	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	13,714.20	2138812	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE UK HOMECARE	86289	945.68	2135256	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	526.12	2135281	25-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	4,141.36	2152462	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	4,141.36	2152418	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2135014	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	4,141.36	2152400	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,626.96	2152482	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	4,141.36	2152442	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	4,141.36	2152443	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	543.61	2135099	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	699.32	2149133	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	632.76	2152398	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	530.19	2135035	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	728.76	2149228	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2134928	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	632.76	2152402	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2149077	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2134966	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	738.48	2149129	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2135241	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,169.92	2149128	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	866.28	2149095	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	728.76	2135312	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,118.72	2135231	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,233.40	2134929	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,048.72	2135310	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2135034	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	1,233.40	2152445	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,339.12	2135069	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	748.96	2134904	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	528.88	2149198	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,274.88	2152463	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2135005	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	576.92	2149127	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	669.56	2149160	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	702.60	2149159	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2149098	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	552.04	2149126	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	702.60	2149247	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2149201	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	702.60	2149197	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,085.40	2149226	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	702.60	2149246	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,128.00	2152499	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2149099	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	728.76	2149227	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,573.90	2152464	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	530.54	2135003	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	702.60	2149224	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	568.72	2135261	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2149202	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	937.85	2152501	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	680.60	2152420	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	702.60	2149223	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,782.00	2135284	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2149267	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2135028	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	957.75	2152498	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2134925	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	807.96	2135206	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2149161	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2149100	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	685.84	2149164	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2135259	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	799.80	2135311	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2135096	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	586.52	2149268	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,006.00	2135031	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,527.92	2135029	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2149248	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	942.04	2152369	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,372.66	2135160	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	938.36	2135162	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	656.16	2149130	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2149097	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	799.80	2149165	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	795.61	2135095	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	764.40	2149132	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2149135	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARERS TRUST EAST MIDLANDS	222401	865.20	2139595	28-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2149229	12-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2139557	28-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	781.74	2149080	12-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	787.92	2139558	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARLTON PRIVATE DAY NURSERY	982	1,018.50	2150497	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
CARLTON PRIVATE DAY NURSERY	982	12,851.42	2157016	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CASTLE DONINGTON VOLUNTEER CENTRE	209366	1,542.24	2135698	25-NOV-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
CASTLE PARK NURSING HOME	10542	1,697.92	2138036	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	5,230.92	2153173	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	5,542.28	2137412	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	6,791.68	2152828	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	601.60	2137406	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137238	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137796	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137634	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2153739	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2153004	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	601.60	2153169	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137792	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2152758	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2152757	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137405	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137795	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2152658	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137243	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2153829	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2152827	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2153174	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2138200	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2152829	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137888	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2153005	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2138503	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2137629	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2153740	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,615.46	2153172	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,055.00	2153171	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137794	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153259	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137887	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137633	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137793	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153417	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137547	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153655	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153830	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153170	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137403	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,030.88	2137889	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153003	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153875	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137240	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2137239	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2153827	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CATHARSIS	124463	2,664.00	2140473	28-NOV-14	Children & Young People	Non	3044102 YOS.	Contracted Services	Agency Payments	Independent Units Within Council
CATHARSIS	124463	6,984.00	2101683	12-DEC-14	Children & Young People	Non	3023209 Probity Families	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
CAXTON LODGE	18515	4,340.00	2153371	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CAXTON LODGE	18515	4,340.00	2137980	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
CDPSOFT LTD	15291	14,180.00	2138238	25-NOV-14	Adults, Health and Housing	Home First	Housing Options (Private)	Software Licences	Supplies And Services	Communications And Computing
CEDAR COURT NURSING HOME	10543	1,743.64	2138054	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2152784	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	610.44	2153768	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	610.44	2138516	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2138321	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CEDAR COURT NURSING HOME	10543	1,645.76	2138324	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2153294	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,645.76	2152683	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	2153601	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	2138053	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2153266	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2153421	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2138430	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2137281	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	618.72	2137307	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2138089	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2153688	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2137213	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2153847	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2138459	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,698.00	2137690	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	2153900	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2152858	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2153898	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,886.17	2137217	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2152857	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2153192	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2138364	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	684.00	2138457	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2153672	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2137214	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2153191	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2137452	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	2137216	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,698.00	2153193	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	5,666.83	2138458	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2137215	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2137453	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,304.56	2153901	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2153673	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,840.52	2153208	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,055.00	2137306	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	580.36	2153689	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,304.56	2137951	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2138088	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,840.52	2137218	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2137454	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2153528	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2137219	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2153363	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,697.92	2153687	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	2137451	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	663.44	2138456	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	663.44	2153209	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,697.92	2137950	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	2153899	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CELLMARK	16844	576.00	2106603	16-DEC-14	Children & Young People	Non	3046413 Legal Fees	Professsional Charges	Supplies And Services	Fees
CENTRE STAGE ENGINEERING LTD	187920	890.90	2145186	05-DEC-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHANGING LIVES UK LTD	61850	3,180.00	2138402	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHANGING LIVES UK LTD	61850	3,180.00	2153880	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHARNWOOD HOUSE NOTTS	59690	1,839.24	2137409	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CHARNWOOD HOUSE NOTTS	59690	1,839.24	2153252	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CHARTEX COMMERCIAL LTD	171357	495.00	2156260	18-DEC-14	Neighbourhoods	Planning & Property Services	Miscellaneous Estates/Property	Energy Performance of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHELLASTON ACADEMY	104905	4,385.00	2143274	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON ACADEMY	104905	2,000.00	2149426	12-DEC-14	Children & Young People	Schools Block	Inculsion Schools Block	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON CARS UK LTD	112984	2,400.00	2145287	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	550.00	2145298	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,665.00	2145369	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON JUNIOR SCHOOL	782	6,070.00	2138788	25-NOV-14	Children & Young People	Schools Block	School Sports Grant	Additional Grant For Schools	Government Grants	Education
CHELLASTON JUNIOR SCHOOL	782	1,251.35	2148696	12-DEC-14	Children & Young People	Schools Block	Specialschools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHESAPEAKE HOUSE	10547	1,910.20	2137220	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2138365	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153936	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153378	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2138463	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2138462	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2137455	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2137221	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153380	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2152859	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2152860	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153860	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153379	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2138461	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2138460	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153526	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2153527	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2138990	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTERFIELD CONTRACTORS LTD	123389	1,121.00	2134803	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	5,501.50	2158254	22-DEC-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,000.00	2158254	22-DEC-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	2,651.00	2134803	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTNUT VIEW	10548	4,062.88	2138117	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2137717	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2138492	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2137327	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2152951	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2153786	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2137471	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2153616	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2152700	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2152952	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2152797	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2153125	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2138494	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2138116	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2138493	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2138222	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2152699	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2137472	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	4,669.93	2145882	09-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2138449	25-NOV-14	Adults, Health and Housing	Home First	Mental Health 18 <65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2153667	16-DEC-14	Adults, Health and Housing	Home First	Mental Health 18 <65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2137684	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2153666	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2153840	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2138448	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIPSIDE LTD	797	788.64	2140297	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHIPSIDE LTD	797	259.84	2140297	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
CHIPSIDE LTD	797	518.80	2140297	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
CHIPSIDE LTD	797	-788.64	2140297	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
CHIPSIDE LTD	797	10.00	2140297	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Service Equipment	Supplies And Services	Equipment, Furniture And Materials

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CHRIS BURNETT ASSOCIATES	215397	3,003.00	2144657	05-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHRYSALIS ASSOCIATES LTD	69430	1,000.00	2143206	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2141426	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2155806	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2155805	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	8,142.90	2148502	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	1,700.00	2141428	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	1,375.00	2141429	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	1,700.00	2141427	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2141424	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,142.90	2141425	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHUBB FIRE AND SECURITY LTD	218385	906.78	2150292	12-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
CHUCKLES PLAYGROUP	806	3,894.97	2157020	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CIEH	7467	1,500.00	2126136	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Housing Standards	Professional Charges	Supplies And Services	Fees
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	3,782.83	2134799	25-NOV-14	Resources	Business Support	Hub Operations	Storage Fees	Supplies And Services	Fees
CINTRA LTD	17711	120.35	2140679	05-DEC-14	Children & Young People	Non	3046203 Kedleston Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
CINTRA LTD	17711	4,715.50	2140679	05-DEC-14	Children & Young People	Non	3046509 Administration Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
CITIZENS ADVICE AND LAW CENTRE	1143	2,313.36	2149837	12-DEC-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
CITIZENS ADVICE AND LAW CENTRE	1143	20,565.00	2091823	16-DEC-14	Adults, Health and Housing	Direct Services	Community Grants	Derbyshire MIND	Supplies And Services	Grants And Subscriptions
CITY AND GUILDS	819	1,749.00	2133902	28-NOV-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY AND GUILDS	819	738.00	2143929	05-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY AND GUILDS	819	13.00	2133902	28-NOV-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY AND GUILDS	819	631.50	2143929	05-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY AND GUILDS	819	1,000.00	2133902	28-NOV-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY AND GUILDS	819	1,625.00	2150933	16-DEC-14	Adults, Health and Housing	Direct Services	Adult Workforce Learning and Development	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
CITY ELECTRICAL FACTORS LTD	821	417.20	2135664	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
CITY SIGNS	828	706.88	2126346	05-DEC-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
CITY SIGNS	828	440.28	2149397	12-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Sponsorship	Other Grants And Cont	Sponsorship
CLAREMONT CARERS LTD	155426	1,020.00	2142924	02-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLARITY TEC LTD	153788	6,500.00	2149732	12-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
CLEAR CHANNEL UK LTD	852	-24.00	2128199	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	216.00	2128199	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	1,200.00	2128199	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	-720.00	2128199	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	650.00	2141054	12-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLEAR CHANNEL UK LTD	852	144.00	2141054	12-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLOVA HOUSE	10572	1,697.92	2153668	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	5,215.04	2138498	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153509	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153841	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2138120	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2137971	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153188	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153893	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2137205	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2138451	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2138360	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2137720	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153019	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2138450	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153020	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2138453	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2137685	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153842	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2153018	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2138226	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOWES DEVELOPMENT UK LTD	9545	2,096.08	2144674	05-DEC-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
CLOWES DEVELOPMENT UK LTD	9545	228.92	2144674	05-DEC-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
CMT TESTING LTD	187928	660.00	2140850	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
COLAS LTD	11227	7,555.62	2148629	12-DEC-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
COMEDY CLUB 4 KIDS LTD	182353	700.00	2135504	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
COMMERCIAL CONSULTANTS	212390	688.50	2143028	02-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	663.00	2146034	09-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	595.00	2156498	18-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	566.61	2138958	25-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	629.00	2138957	25-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMUNITY ACTION DERBY LTD	1164	37,500.00	2148265	22-DEC-14	Adults, Health and Housing	Community Support	Carers Grant Management	Grants To Voluntary Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	936.00	2156790	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	950.00	2149777	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	988.00	2149776	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2138805	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2138852	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	1,339.50	2158768	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2138807	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2138803	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2138798	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2138804	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2138800	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS GROUP UK AND IRELAND	119729	160,372.33	2156407	18-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Services	Catering
COMPASS GROUP UK AND IRELAND	119729	2,662.88	2148339	16-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Services	Catering
COMPASS HEALTH AND SOCIAL CARE LTD	194424	2,400.00	2150710	12-DEC-14	Adults, Health and Housing	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
COMPASS HEALTH AND SOCIAL CARE LTD	194424	4,800.00	2150562	12-DEC-14	Adults, Health and Housing	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2146378	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2146314	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	628.08	2146313	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	8,095.12	2146377	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	534.96	2146376	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,045.94	2146280	09-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CONICO CLEANING UK LTD	747	1,180.00	2158319	22-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Env Health Work In Deft A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
CONNEVANS LTD	750	7.95	2140119	28-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	92.88	2146481	09-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	900.00	2146481	09-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2140119	28-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	-14.67	2140119	28-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	1,412.95	2140119	28-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	160.00	2146481	09-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	7.95	2146481	09-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CORNWALL COLLEGE	766	3,630.00	2135371	28-NOV-14	Adults, Health and Housing	Direct Services	Adult Workforce Learning and Development	Course Fees	Supplies And Services	Expenses
CORONA ENERGY	768	1,692.82	2156201	18-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,430.46	2133687	05-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,562.82	2138754	25-NOV-14	Adults, Health and Housing	Community Support	Coleridge House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,317.48	2138674	05-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	858.83	2131813	05-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,204.70	2158752	22-DEC-14	Adults, Health and Housing	Community Support	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,004.76	2131938	05-DEC-14	Adults, Health and Housing	Community Support	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,113.75	2143166	05-DEC-14	Adults, Health and Housing	Home First	Inspire	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	942.98	2141127	09-DEC-14	Adults, Health and Housing	Home First	Home First: Perth House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	964.10	2132835	05-DEC-14	Chief Executives	Connect Project	Magistrates Court	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,094.85	2158730	22-DEC-14	Children & Young People	Non	3045101 Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,957.90	2132657	25-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	844.83	2132641	25-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,453.30	2132267	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Eagle Market Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	778.90	2135673	05-DEC-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	536.88	2145284	16-DEC-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,922.64	2156139	18-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	421.18	2156255	18-DEC-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	510.29	2128281	05-DEC-14	Neighbourhoods	Streetpride	Stores Road Depot	Gas	Premises Costs	Energy Costs

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CORONA ENERGY	768	7,921.96	2133873	25-NOV-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,321.04	2132221	05-DEC-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	9,492.35	2132663	05-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	699.83	2132663	05-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	5,620.08	2148095	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,606.53	2148094	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	5,813.20	2155520	16-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	690.80	2155541	16-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORPORATE RISK SYSTEMS LTD	126625	1,199.00	2145875	16-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Training Expenses	Employee Costs	Indirect Employee Expenses
COTTAGE PRIVATE DAY NURSERY	773	12,695.65	2157028	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	774	7,866.63	2157024	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CPCAB	201401	864.00	2158684	22-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CPCAB	201401	1,296.00	2157262	18-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CRAEGMOOR HEALTHCARE	10478	1,436.24	2153575	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR HEALTHCARE	10478	1,436.24	2138435	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - RAI	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2149136	12-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
CRAEGMOOR SYIWI EST MIDLANDS PRIORY	186633	2,413.93	2148662	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYIWI EST MIDLANDS PRIORY	186633	2,413.93	2148672	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYIWI EST MIDLANDS PRIORY	186633	2,413.93	2148680	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYIWI EST MIDLANDS PRIORY	186633	2,494.39	2148678	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYIWI EST MIDLANDS PRIORY	186633	2,494.39	2082048	09-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYIWI EST MIDLANDS PRIORY	186633	2,494.39	2148669	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CREATIVE SUPPORT LTD	106728	4,257.00	2139592	28-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88	2139536	28-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREDO CARE LTD	122993	5,824.00	2134310	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CREDO CARE LTD	122993	5,824.00	2148548	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CREDO CARE LTD	122993	5,824.00	2134298	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CRESTRA LTD	111530	3,349.15	2148182	09-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CROCKER BROS LTD	1277	784.31	2134805	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Xmas Entertainments	Supplies And Services	Miscellaneous Expenses
CROSSROADS CARE EAST MIDLANDS	124043	17,500.00	2148271	22-DEC-14	Adults, Health and Housing	Community Support	Carers Grant Management	Crossroads Care	Supplies And Services	Grants And Subscriptions
CROW FOOT KENNELS	134352	4,978.00	2148342	09-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
CROWN CARS Derby LTD	112999	1,282.50	2149773	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	682.50	2149798	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,283.00	2149787	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,740.00	2149767	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	2,160.00	2149815	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,300.00	2149783	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	630.00	2149799	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,640.00	2149782	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,358.00	2156806	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,660.00	2149797	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	976.00	2149796	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,222.20	2156800	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	800.00	2156801	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CTC PSYCHOLOGICAL SERVICES	8185	513.65	2127853	25-NOV-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees
DARICE PROPERTY CARE	1010	3,312.00	2144645	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DARICE PROPERTY CARE	1010	1,914.72	2139043	28-NOV-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DARICE PROPERTY CARE	1010	-525.60	2139043	28-NOV-14	Adults, Health and Housing	Home First	DFG Architect Fee Holi A/C	Fees And Charges - General	Fees And Charges	General Fees And Charges
DASY COMMUNICATIONS LTD	86429	2,458.33	2149571	16-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
DASY COMMUNICATIONS LTD	86429	491.67	2149571	16-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
DANLINE INTERNATIONAL LTD	55670	544.50	2139369	28-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	216.00	2139369	28-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	310.00	2139369	28-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	625.00	2150444	12-DEC-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
DAS SANCTUARY LLP	186379	5,472.69	2143878	12-DEC-14	Neighbourhoods	Capital Expenditure	Darley Abbey Stable Block	Capital Expenditure	Capital Expenditure	Capital Expenditure
DAVENPORT BROTHERS LTD	109248	3,442.74	2140707	28-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	432.60	2144146	05-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	432.60	2144151	05-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
DAVENPORT BROTHERS LTD	109248	432.60	2144149	05-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
DAY NIGHT LTD	187651	-24.00	2144482	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	536.00	2144482	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	2,666.00	2144494	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,218.00	2144483	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	832.00	2144482	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	-124.00	2144494	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,764.00	2144494	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,722.00	2144483	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	-198.00	2144483	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAYS RENTAL LTD	104744	810.00	2144967	05-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	532.00	2156605	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	576.00	2156610	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	1,008.00	2140492	28-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DAYS RENTAL LTD	104744	754.60	2156604	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DCET AMERRILL ACADEMY	142334	3,035.00	2143291	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
DE DA DERBY DANCE CO LTD	1167	16,339.25	2157753	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Dance Centre	Grants To Voluntary Organisations	Supplies And Services	Grants And Subscriptions
DEAN AND SMEDLEY LTD	187653	-4.00	2144480	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	196.00	2144480	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	334.00	2144480	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEBRUS MARKETING CO EDUCARE	119730	4,625.00	2134714	25-NOV-14	Resources	Business Support	Hub Operations	Staff Development Training	Employee Costs	Indirect Employee Expenses
DEDA PRODUCING LTD	69570	1,863.15	2134424	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
DEERAY CONTRACTS LTD	14161	1,500.00	2142970	05-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	2,819.00	2142970	05-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	614.32	2152257	16-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	300.00	2152257	16-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	1,000.00	2155844	22-DEC-14	Adults Health and Housi	Capital Expenditure	New Build and Acquisitions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	2,240.00	2155844	22-DEC-14	Adults Health and Housi	Capital Expenditure	New Build and Acquisitions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEPARTMENT FOR WORK AND PENSIONS	37890	799.72	2145896	09-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	4,673.00	2148698	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	1,947.19	2157034	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY AUDIO DESCRIBERS	69749	500.00	2134354	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
DERBY CITY AND SOUTH CARERS MH FORUM	14740	2,000.00	2148270	22-DEC-14	Adults, Health and Housing	Community Support	Carers Grant Management	Derby & South Derbyshire Mental Health Carers F	Supplies And Services	Grants And Subscriptions
DERBY CITY BSF LIMITED	127009	10,116.08	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	272.11	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	8,415.28	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	421,619.64	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	905.17	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,390.86	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	1,069.50	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-20,351.44	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	1,814.88	2150081	12-DEC-14	Children & Young People	Non	3024105 BSF PFI Revenue	Water - Unmetered	Premises Costs	Water Services
DERBY CITY COUNCIL - FUND 13	1145	701.29	2133989	16-DEC-14	Adults, Health and Housing	Home First	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	3,727.91	2158999	22-DEC-14	Adults, Health and Housing	Home First	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL C/TAX	1146	815.69	2135670	25-NOV-14	Adults, Health and Housing	Home First	Housing PFI Set Up Costs	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	557.95	2145113	05-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
DERBY CITY MISSION	8372	3,750.00	2141081	05-DEC-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY CITY SUNDRY PAYMENTS	1155	280.00	2158276	22-DEC-14	Adults, Health and Housing	Housing Revenue Account	Housing Management Client	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	280.00	2158276	22-DEC-14	Adults, Health and Housing	Housing Revenue Account	Housing Management Client	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2140521	28-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2156364	18-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2140519	28-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2156761	18-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2140517	28-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2149601	12-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2156532	18-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2144794	05-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees

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Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2156354	18-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2149419	12-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2158273	22-DEC-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2140384	28-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,922.00	2140052	28-NOV-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,819.00	2133699	25-NOV-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,580.00	2158277	22-DEC-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	596.00	2148082	09-DEC-14	Children & Young People	Non	3045101 Moorfield Childrens Centre	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
DERBY COLLEGE	153576	1,208.80	2139317	05-DEC-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Catering and Refreshments	Supplies And Services	Catering
DERBY COMMUNITY TRANSPORT	1161	770.00	2132488	25-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY COMMUNITY TRANSPORT	113043	209.58	2139878	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	271.31	2149772	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,042.88	2156823	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,354.40	2139863	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,090.38	2156797	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,757.20	2149766	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,926.03	2156798	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,848.32	2156818	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,910.07	2156803	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,523.09	2149772	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,042.88	2156822	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,807.66	2156821	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,668.55	2145327	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,626.56	2156817	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,305.38	2139878	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,926.03	2156804	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,087.53	2156785	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,963.00	2149794	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COUNTY COMMUNITY TRUST	178343	21,000.00	2145261	22-DEC-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Operational Salaries - General	Employee Costs	Operational Employees
DERBY COUNTY COMMUNITY TRUST	178343	10,555.00	2145257	22-DEC-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY COUNTY COMMUNITY TRUST	178343	4,403.28	2142992	02-DEC-14	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY COUNTY COMMUNITY TRUST	178343	1,000.00	2143001	02-DEC-14	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY COUNTY IN THE COMMUNITY	148377	5,000.00	2138756	25-NOV-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Services	Services
DERBY EAST LIVE AT HOME SCHEME	141337	1,000.00	2141487	02-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY EAST LIVE AT HOME SCHEME	141337	500.00	2150145	16-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY EDUCATION GROUP	84533	2,037.00	2150412	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY EDUCATION GROUP	84533	7,788.74	2157006	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY GROUNDWORKS LTD	14564	466.00	2156644	18-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY GROUNDWORKS LTD	14564	7,142.00	2156644	18-DEC-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget south west	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY HIGH SCHOOL	1174	16,745.79	2157037	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOMES LTD	55209	1,375.99	2143049	02-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Sales - Scrap/Obsolete Equipment	Sales	General Sales
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,618.76	2127845	28-NOV-14	Adults, Health and Housing	Community Support	Independent Living Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	9,613.41	2145811	16-DEC-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	133,333.00	2145806	22-DEC-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	6,365.67	2145809	22-DEC-14	Adults, Health and Housing	Public Health	Pre School Vision Screening	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	2,405.10	2127784	28-NOV-14	Adults, Health and Housing	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2128491	16-DEC-14	Adults, Health and Housing	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2148598	22-DEC-14	Adults, Health and Housing	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY JAZZ	1178	600.00	2158692	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
DERBY MINIBUS SERVICE	113000	1,872.40	2149781	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY MINIBUS SERVICE	113000	1,685.16	2139882	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	3,894.37	2158081	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	972.64	2140552	28-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Hire Of Rooms	Premises Costs	Rent And Rates
DERBY QUAD ENTERPRISES LTD	8566	919.30	2141416	02-DEC-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Events	Supplies And Services	Miscellaneous Expenses
DERBY QUAD LTD	7833	767.40	2144153	05-DEC-14	Chief Executives	Regeneration Projects	Regeneration Projects	Catering and Refreshments	Supplies And Services	Catering
DERBY QUAD LTD	7833	18.65	2143011	02-DEC-14	Children & Young People	Non	3031137 Wrightof Derby Festival	Catering and Refreshments	Supplies And Services	Catering
DERBY QUAD LTD	7833	6.22	2143011	02-DEC-14	Children & Young People	Non	3031137 Wrightof Derby Festival	Collection and Disposal of Refuse	Supplies And Services	Services
DERBY QUAD LTD	7833	472.42	2143011	02-DEC-14	Children & Young People	Non	3031137 Wrightof Derby Festival	Computer Sys Development	Supplies And Services	Communications And Computing
DERBY QUAD LTD	7833	48,423.75	2157741	22-DEC-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Services	Grants And Subscriptions
DERBY QUAD LTD	7833	2,610.74	2143011	02-DEC-14	Children & Young People	Non	3031137 Wrightof Derby Festival	Professional Charges	Supplies And Services	Fees
DERBY ROAD CARE HOME	10579	6,200.00	2153773	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	6,200.00	2137942	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	8,019.32	2138082	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	8,019.32	2152791	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	41071	650.00	2117895	12-DEC-14	Chief Executives	Regeneration	Education and Business Brokerage	Conferences And Seminars	Supplies And Services	Expenses
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	215,665.16	2146732	09-DEC-14	Chief Executives	Regeneration Projects	D2N2 LEP	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	1,700.00	2155471	16-DEC-14	Chief Executives	Regeneration	Tourism	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE CARE SERVICES	84777	1,148.24	2135268	25-NOV-14	Adults, Health and Housing	Community Support	OP 15 PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	645.31	2158478	22-DEC-14	Adults, Health and Housing	Community Support	OP 15 PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	635.90	2158480	22-DEC-14	Adults, Health and Housing	Home First	YA 15 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	822.86	2135275	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	715.04	2135000	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,969.92	2157391	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2158474	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	593.44	2134992	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	832.00	2158468	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,753.16	2135174	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2158440	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	801.36	2157409	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,019.84	2157329	22-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,123.28	2157393	22-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,493.98	2157387	22-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.00	2157469	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,539.94	2157540	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	791.64	2134989	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	820.84	2157564	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,817.32	2157584	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2157532	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,849.98	2157348	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	792.72	2157460	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	534.50	2135273	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.92	2157539	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2157388	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,886.32	2157470	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,398.12	2135217	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2157572	22-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,692.16	2157518	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.36	2157376	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	566.50	2135061	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2157576	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	516.41	2157372	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,317.56	2135059	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	721.64	2158433	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	593.28	2157457	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	782.00	2135122	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2157458	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,472.10	2135225	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	803.96	2158435	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2157379	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2157414	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	648.12	2158483	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	837.12	2157607	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2157503	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2157359	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,322.40	2157609	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,051.04	2135324	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	690.76	2157419	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	1,062.64	2135321	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,029.20	2157466	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.52	2157598	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	958.70	2134996	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.08	2157492	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	601.26	2158482	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2157613	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	688.00	2157480	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	681.92	2157343	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,599.60	2157537	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	703.00	2157487	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	773.41	2134941	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2157373	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	643.18	2157484	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	523.13	2134995	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	906.00	2158451	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	677.88	2158461	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,038.90	2157483	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2157583	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	686.32	2157454	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	567.06	2157461	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	600.29	2158454	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,017.72	2135276	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	863.65	2157425	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	698.19	2135326	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	521.14	2135223	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,324.00	2134994	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	674.16	2157443	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,129.88	2157394	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	827.39	2158481	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	896.61	2157349	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.76	2157529	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	527.32	2157561	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2157490	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,084.28	2134993	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	527.32	2134942	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	990.68	2157451	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	888.79	2157347	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,324.00	2135178	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	542.14	2135058	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	527.32	2157344	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	669.36	2157608	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,324.00	2157477	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,062.92	2158475	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	838.84	2135063	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	838.84	2157380	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	974.92	2135055	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2157541	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2157494	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	692.16	2135267	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	847.60	2135270	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	559.26	2157459	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,841.82	2158469	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	841.84	2157366	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,196.54	2157416	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	736.16	2157465	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	856.94	2135175	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2157612	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	768.60	2157418	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	623.40	2157523	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	883.16	2134998	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	702.60	2135224	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	644.68	2157449	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	583.38	2135173	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	627.92	2157382	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2158456	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	586.52	2135327	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	765.88	2135269	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2157605	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,876.68	2158489	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2135053	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,315.08	2157569	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,067.60	2157420	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,593.80	2157501	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2157485	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	695.38	2134938	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,222.54	2157524	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,481.20	2158488	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,623.74	2157585	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,364.72	2135222	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2157568	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,644.64	2157452	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,176.96	2134997	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	723.78	2135171	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,310.70	2157481	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,364.72	2134985	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2157593	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.60	2157577	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,551.96	2135218	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2157491	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	740.60	2158487	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	861.40	2157493	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,364.72	2157375	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,372.24	2157553	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,777.36	2157600	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	702.60	2157440	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,260.80	2157591	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	586.52	2135109	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	748.96	2157562	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2157514	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	657.20	2157338	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	702.60	2135123	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	508.49	2135277	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	847.60	2135216	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	582.96	2157512	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,497.92	2157575	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,481.20	2157531	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,364.72	2134940	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2157566	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,252.88	2157330	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,592.88	2157406	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	702.60	2134948	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,020.76	2157504	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,574.72	2158437	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,019.76	2157426	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	586.52	2157358	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,688.80	2157328	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP Mgd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	648.22	2134999	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	866.28	2134986	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	936.41	2157556	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2157552	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,522.56	2158459	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	629.58	2135177	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2157392	22-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2157450	22-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,347.91	2157599	22-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,517.14	2158490	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	541.76	2157567	22-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	639.40	2157596	22-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	612.00	2157519	22-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,007.76	2157377	22-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,007.76	2157445	22-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,054.32	2158436	22-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,054.32	2157386	22-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	590.16	2157571	22-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	698.80	2157592	22-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARERS ASSOCIATION	1208	25,000.00	2148266	22-DEC-14	Adults, Health and Housing	Community Support	Carers Grant Management	Grants To Voluntary Organisations	Supplies And Services	Grants And Subscriptions
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	38,369.00	2144728	05-DEC-14	Adults, Health and Housing	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	2155939	18-DEC-14	Adults, Health and Housing	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	2155939	18-DEC-14	Adults, Health and Housing	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	2155939	18-DEC-14	Adults, Health and Housing	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	480.00	2144728	05-DEC-14	Adults, Health and Housing	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	2155939	18-DEC-14	Adults, Health and Housing	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	525.00	2135627	05-DEC-14	Children & Young People	CYP Obsolete	STF Music Services	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
DERBYSHIRE COUNTY COUNCIL	1216	250.00	2126357	28-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	200.00	2126357	28-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	67.60	2126357	28-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	64.50	2126357	28-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	1216	52,166.67	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	23,435.83	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	4,416.67	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Clinical Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	5,247.58	2138697	02-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
DERBYSHIRE COUNTY COUNCIL	1216	69,483.23	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	148,500.07	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	492,498.88	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	3,288.00	2148602	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	1,808.00	2149559	22-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	100,833.33	2143598	05-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	9,835.35	2149555	18-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,977.00	2145008	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	875.00	2145070	18-DEC-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	3,500.00	2139418	28-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	169,024.55	2145516	22-DEC-14	Resources	Corporate Finance	Compensatory Added Years	Superannuation Added Years	Employee Costs	Indirect Employee Expenses
DERBYSHIRE COUNTY COUNCIL	1216	7,198.25	2134028	28-NOV-14	Adults, Health and Housing	Community Support	Carers Grant Management	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBYSHIRE COUNTY COUNCIL	1216	10,472.00	2134025	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
DERBYSHIRE COUNTY COUNCIL	113015	29,844.75	2139858	28-NOV-14	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	Contribution To Scc Sch-Young	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	446,638.57	2139859	28-NOV-14	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	465,594.75	2139859	28-NOV-14	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	30,068.16	2139858	28-NOV-14	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	512,090.77	2139859	28-NOV-14	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	5,000.00	2139858	28-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Publicity - Ptu	Agency Payments	Private Contractors
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	4,245.07	2148616	12-DEC-14	Adults, Health and Housing	Public Health	Drugs (Cost of medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	116,748.00	2155911	18-DEC-14	Adults, Health and Housing	Public Health	Children 5-19 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HOME CARE LTD	84780	2,630.28	2144270	05-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,754.96	2144291	05-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,679.72	2149139	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	739.68	2144329	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERVENTIO HOUSING TRUST	77649	520.51	2143104	02-DEC-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
DERVENTIO HOUSING TRUST	77649	2,891.70	2143096	02-DEC-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
DERWENT FENCING	1240	1,325.80	2156462	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	7,881.00	2156491	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	174.00	2156462	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	27,685.00	2152240	16-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	30,780.44	2148205	12-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	31,213.00	2156488	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	71,821.82	2148205	12-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	11,865.00	2152240	16-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	13,377.00	2156488	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	394.20	2156462	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	18,389.00	2156491	22-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	187958	7,450.00	2138551	25-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT LIVING	9337	115,092.00	2148329	16-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	PFI Contract Payments	Agency Payments	Other Establishments
DERWENT STEPPING STONES	10059	999.00	2150132	12-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERWENT STEPPING STONES NURSERY	1071	2,037.00	2150458	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	2,240.70	2150408	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	2,000.00	2145926	09-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERWENT STEPPING STONES NURSERY	1071	6,776.21	2157018	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	1,557.75	2157038	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	16,771.76	2157038	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	692.67	2158088	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT VALLEY MEDICAL PRACTICE	72072	511.60	2143860	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VALLEY MEDICAL PRACTICE	72072	82.10	2143860	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VIEW RESIDENTIAL HOME	10577	6,000.00	2153488	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	6,000.00	2138292	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	4,800.00	2137524	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	4,800.00	2152824	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.28	2153487	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.28	2138178	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DEVONSHIRE COURT	40529	1,544.00	2153064	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
DEVONSHIRE COURT	40529	1,544.00	2137851	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
DIALACHEMIST LTD	127083	593.00	2134883	28-NOV-14	Neighbourhoods	Environmental & Regulatory Servic	Occupational Health	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
DIAMOND DAY NURSERY	127198	6,230.99	2157040	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DIAMOND PRINT LTD	84579	598.00	2158816	22-DEC-14	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
DIAMOND PRINT LTD	84579	1,345.00	2139375	28-NOV-14	Resources	ICT	IT Sold Service	Project Activities General	Supplies And Services	Miscellaneous Expenses
DIMENSIONS (UK) LTD	106729	1,300.00	2158492	22-DEC-14	Adults, Health and Housing	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	915.12	2158457	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	778.80	2152377	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	1,038.40	2158438	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	944.32	2158491	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	1,400.00	2158449	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	1,038.40	2158486	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	3,754.12	2158450	22-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS (UK) LTD	106729	6,128.64	2158470	22-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	511.12	2144368	05-DEC-14	Adults, Health and Housing	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	861.48	2144298	05-DEC-14	Adults, Health and Housing	Home First	YA IS 1830 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	549.60	2144300	05-DEC-14	Adults, Health and Housing	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	544.16	2144389	05-DEC-14	Adults, Health and Housing	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISCLOSURE AND BARRING SERVICE	146440	8,580.00	2108736	28-NOV-14	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DISCLOSURE AND BARRING SERVICE	146440	19,184.00	2155636	16-DEC-14	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DIVA CREATIVE LTD	1110	3,925.00	2157751	22-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Miscellaneous Services	Supplies And Services	Services
DLL LIGHTING MAINTENANCE LTD	218384	1,125.00	2140941	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2137994	25-NOV-14	Adults, Health and Housing	Community Support	OP IS Long Term EAST Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2153376	16-DEC-14	Adults, Health and Housing	Community Support	OP IS Long Term EAST Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153684	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2138150	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153034	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153685	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153857	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2138151	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2153035	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153686	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153032	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2137984	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2138133	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2137823	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,905.04	2153377	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2137982	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2138132	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2153522	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153906	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2137983	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2153203	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2137822	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	2,756.64	2138256	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2137491	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2153033	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2137360	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153031	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,905.04	2138244	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2137728	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2153859	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2137361	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2153206	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16	2152856	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16	2137494	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32	2137741	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32	2153375	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DPT CONSTRUCTION LTD	124323	45.31	2135620	12-DEC-14	Corporate	Resources	Debt/Interest	Interest	Other Income	Commission
DULWICH MANOR	124991	2,400.00	2152696	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2153615	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2138488	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2137467	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2137964	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2137326	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2152697	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2138109	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2152950	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2137712	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2153784	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2153456	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2153457	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2138383	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2153785	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2137324	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
DURA SPORT LTD	1630	9,210.00	2148254	09-DEC-14	Neighbourhoods	Capital Expenditure	Normanton Park Cricket Nets	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,119.00	2158722	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	430.00	2134899	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	430.00	2134901	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,931.50	2145379	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,255.00	2158729	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,480.00	2145398	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	350.00	2134901	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	5,850.00	2145382	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,435.00	2144803	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,989.00	2158717	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	4,187.00	2134897	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,160.00	2145393	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,970.00	2158724	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,220.00	2145390	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,223.00	2144805	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,312.50	2158733	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,765.00	2145386	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,900.00	2158731	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E ON ENERGY	9014	990.20	2150647	16-DEC-14	Chief Executives	Connect Project	Estates Kings Chambers	Electricity	Premises Costs	Energy Costs
EARLY LEARNING CONSULTANCY	122807	630.60	2145935	09-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
EASTBATHE AND EASTACCESS LTD	202365	1,993.14	2141329	12-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
EASTBATHE AND EASTACCESS LTD	202365	2,759.42	2139055	28-NOV-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
EASTBATHE AND EASTACCESS LTD	202365	400.00	2139055	28-NOV-14	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
EASTBATHE AND EASTACCESS LTD	202365	-400.00	2139055	28-NOV-14	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
EASTBATHE AND EASTACCESS LTD	202365	-571.90	2139055	28-NOV-14	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
EASTWOOD GRANGE PRIORY	194474	43,541.67	2149549	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ECON ENGINEERING LTD	1347	2,300.00	2118407	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Other Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ECON ENGINEERING LTD	1347	-2,390.00	2118407	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Other Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ECON ENGINEERING LTD	1347	90.00	2118407	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Other Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ECON ENGINEERING LTD	1347	2,390.00	2118407	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
EDDOWES WALDRON	1349	215.00	2149708	16-DEC-14	Children & Young People	Non	3046413 Legal Fees	Legal Fees	Supplies And Services	Fees
EDDOWES WALDRON	1349	886.42	2149708	16-DEC-14	Children & Young People	Non	3046413 Legal Fees	Legal Fees	Supplies And Services	Fees
EDENSOR CARE CENTRE	93598	2,965.20	2138455	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
EDENSOR CARE CENTRE	93598	2,965.20	2153845	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES GROUP	112730	1,555.24	2138100	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES GROUP	112730	1,555.24	2153680	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD	84829	1,743.64	2153360	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD	84829	1,743.64	2137688	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELECSERVE LTD	187973	890.00	2143671	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
ELIOR UK PLC	153344	796.18	2158960	22-DEC-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	3,115.67	2158965	22-DEC-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELITE INDUSTRIAL SUPPLIES	16667	70.00	2134256	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Services	Miscellaneous Expenses
ELITE INDUSTRIAL SUPPLIES	16667	175.00	2134256	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Services	Miscellaneous Expenses
ELITE INDUSTRIAL SUPPLIES	16667	70.00	2134256	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Services	Miscellaneous Expenses
ELITE INDUSTRIAL SUPPLIES	16667	175.00	2134256	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Services	Miscellaneous Expenses
ELITE INDUSTRIAL SUPPLIES	16667	175.00	2134256	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Services	Miscellaneous Expenses
ELITE INDUSTRIAL SUPPLIES	16667	175.00	2134256	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Services	Miscellaneous Expenses
ELITE LUBRICANTS LTD	1391	446.36	2143881	09-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
ELITE LUBRICANTS LTD	1391	941.98	2123359	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
ELIZABETH FITZROY HOMES	10945	5,087.04	2137965	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELIZABETH FITZROY HOMES	10945	5,087.04	2153471	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,400.00	2152628	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,400.00	2137362	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,760.80	2153540	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,760.80	2137746	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,399.56	2137744	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,399.56	2153056	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,172.36	2152872	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2137824	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2153224	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,603.12	2153057	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,603.12	2137507	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,172.36	2137508	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,862.48	2153225	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2137364	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2137745	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ELMWOOD HOUSE	10581	2,273.92	2153705	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,862.48	2137363	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2152873	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,273.92	2137747	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2153058	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	656.34	2152790	16-DEC-14	Adults, Health and Housing	Community Support	OPTS Long Term WEST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,247.05	2153772	16-DEC-14	Adults, Health and Housing	Community Support	OPTS Long Term WEST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	918.88	2138357	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	4,791.30	2138355	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153444	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2137678	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2138079	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153275	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2138078	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	3,938.06	2138080	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153430	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153115	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2138539	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2153433	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2152669	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2137293	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,378.32	2137297	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2137294	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2152944	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2152670	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2138354	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153578	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2138441	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2137937	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2152771	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	2138352	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2137676	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2137677	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2138077	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2138440	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153431	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153099	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	2152668	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2137935	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2152922	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153579	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2153445	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over 65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	8,598.09	2137296	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over 65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
EMB	184370	29,988.07	2140566	28-NOV-14	Chief Executives	Regeneration	Coaching for Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMCUS LTD	83199	750.00	2132075	05-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMCUS LTD	83199	3,680.00	2128322	16-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMEC ECOLOGY	187979	496.50	2143700	05-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMMANUEL SCHOOL	1452	8,645.50	2157041	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMOOL	26777	23,885.05	2139048	28-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMOOL	26777	2,613.25	2148615	12-DEC-14	Neighbourhoods	Planning & Property Services	Business Centre Beaufort Street	Fuel Oil	Premises Costs	Energy Costs
EMOOL	26777	495.00	2144815	12-DEC-14	Neighbourhoods	Streetpride	Stores Road Depot	Fuel Oil	Premises Costs	Energy Costs
EMOOL	26777	3.42	2144815	12-DEC-14	Neighbourhoods	Streetpride	Stores Road Depot	Fuel Oil	Premises Costs	Energy Costs
EMOOL	26777	495.00	2144815	12-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Fuel Oil	Premises Costs	Energy Costs
EMOOL	26777	3.43	2144815	12-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Fuel Oil	Premises Costs	Energy Costs
EMOOL	26777	16.14	2149295	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMOOL	26777	1,611.60	2149295	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMOOL	26777	660.00	2130003	28-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Sinfin Golf	Fuel Oil	Transport Costs	Direct Transport Costs
EMOOL	26777	-109.40	2130003	28-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Sinfin Golf	Fuel Oil	Transport Costs	Direct Transport Costs
ENABLE CARE AND SUPPORT	213398	5,801.60	2134497	28-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPA Mgd	Supported Living Service Charge	Income	Fees
ENERGY ASSETS LTD	126627	957.03	2155927	18-DEC-14	Chief Executives	Capital Expenditure	Cathedral Quarter Enterprise Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
ENTERCARE LTD	186630	1,992.73	2153108	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	3,923.19	2137902	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	2,984.24	2138407	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2138318	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2153438	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2137422	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2153592	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ENTHUSIASM	10990	10,000.00	2140291	28-NOV-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ENTHUSIASM	10990	1,186.00	2155867	18-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities - General	Supplies And Services	Miscellaneous Expenses
EQUITA LTD	11254	180.23	2133839	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,494.69	2156893	22-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	10.36	2145524	09-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-4,939.31	2145524	09-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	4,939.31	2145524	09-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,778.70	2133839	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-2,778.70	2133839	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	3,780.65	2149741	12-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-3,780.65	2149741	12-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,652.50	2139822	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-2,494.69	2156893	22-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	422.60	2156893	22-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	454.20	2149741	12-DEC-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-2,652.50	2139822	28-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EREWASH COMMUNITY TRANSPORT	118449	1,998.20	2149790	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ETC ADVICE LTD	108909	1,314.00	2152243	16-DEC-14	Adults, Health and Housing	Community Support	East Midlands Safeguarding Adults Board	Professional Charges	Supplies And Services	Fees
EUROVIA INFRASTRUCTURE LTD	186462	14,532.11	2155789	16-DEC-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	10,500.00	2158506	22-DEC-14	Neighbourhoods	Capital Expenditure	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	-10,500.00	2158506	22-DEC-14	Neighbourhoods	Capital Expenditure	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	10,500.00	2158506	22-DEC-14	Neighbourhoods	Capital Expenditure	Alvaston District Centre - replacement of defective highway drainage system	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	5,500.00	2127833	25-NOV-14	Neighbourhoods	Capital Expenditure	Alvaston District Centre - replacement of defective highway drainage system	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	115,000.00	2127833	25-NOV-14	Neighbourhoods	Capital Expenditure	Alvaston District Centre - replacement of defective highway drainage system	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVAC AND CHAIR INTERNATIONAL	1506	1,360.00	2106032	16-DEC-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
EVOLVE SOLUTIONS LTD	205375	2,985.00	2150926	16-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,985.00	2150931	16-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,985.00	2150929	16-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
EXCEL PARKING SERVICES LTD	124214	4,934.25	2149505	12-DEC-14	Neighbourhoods	Streetpride	Parking Services	Contracted Services	Agency Payments	Independent Units Within Council
EXCEL PARKING SERVICES LTD	124214	425.00	2128007	18-DEC-14	Neighbourhoods	Planning & Property Services	Council House	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
EXCEL PARKING SERVICES LTD	124214	425.00	2128007	18-DEC-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
EXCEL PARKING SERVICES LTD	124214	-425.00	2128007	18-DEC-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
EXEMPLAR HEALTH CARE	54851	6,237.44	2153407	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
EXEMPLAR HEALTH CARE	54851	6,237.44	2138195	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
EXPERIAN LTD	92738	3,150.00	2150528	22-DEC-14	Neighbourhoods	Streetpride	Parking Services	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
EXTERION MEDIA UK LTD	186800	400.00	2128143	12-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
EXTERION MEDIA UK LTD	186800	2,500.00	2128143	12-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
EXTERION MEDIA UK LTD	186800	2,500.00	2085718	12-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
EXTERION MEDIA UK LTD	186800	400.00	2085718	12-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
FAMILY CARE	40290	94,999.00	2148861	12-DEC-14	Children & Young People	Non	3042402 Adoption Consort	Fees And Charges - General	Fees And Charges	General Fees And Charges
FAMILYPLANS LTD	186461	1,215.00	2133654	25-NOV-14	Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	3,645.00	2127064	25-NOV-14	Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,215.00	2132653	25-NOV-14	Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FARRIESS COURT	10585	1,697.92	2137878	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2153076	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152746	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137790	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	5,275.68	2152750	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137234	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152749	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
FARRIESS COURT	10585	2,122.40	2137235	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	3,395.84	2137543	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2138197	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2153247	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137788	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2138032	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137876	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2153077	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152895	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152894	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	9,763.04	2153734	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152744	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152742	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2138031	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137625	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152745	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137623	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2138030	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2153730	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137789	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137877	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2138196	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2152743	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137233	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2153246	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2153408	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2137875	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FAULTY TOWERS THE DINING EXPERIENCE LTD	178336	3,300.00	2138768	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
FDM LTD	106623	750.00	2158933	22-DEC-14	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
FIELD LANE PLAYGROUP	1555	8,437.80	2157042	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST FRIENDS PRE SCHOOL CIC	187634	1,557.75	2157044	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST FRIENDS PRIVATE DAY NURSERY	1572	1,455.00	2150460	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIRST FRIENDS PRIVATE DAY NURSERY	1572	1,972.64	2158093	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST MOVEMENT TRUST	1574	2,000.00	2157748	22-DEC-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Services	Grants And Subscriptions
FIRST ORDER RED LTD	189378	2,414.00	2157780	22-DEC-14	Neighbourhoods	Capital Expenditure	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378	686.00	2156717	18-DEC-14	Neighbourhoods	Capital Expenditure	Stockbrook Street Community Centre rewiring	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378	486.00	2140780	28-NOV-14	Neighbourhoods	Capital Expenditure	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378	466.00	2140910	28-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIRST ORDER RED LTD	189378	496.00	2156727	18-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIVE RIVERS CHILDCARE LTD	125027	3,467.10	2148267	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,642.90	2148599	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	6,994.29	2148597	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FLUID IDEAS	8013	420.00	2122490	02-DEC-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
FLUID IDEAS	8013	1,200.00	2122490	02-DEC-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
FLYING HIRE LTD	202380	625.80	2134267	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
FLYING HIRE LTD	202380	900.00	2134270	05-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
FLYING HIRE LTD	202380	1,491.50	2134261	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
FLYING HIRE LTD	202380	5,750.00	2134275	05-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
FOOLS PARADISE	32601	710.00	2143566	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
FOOLS PARADISE	32601	975.00	2143566	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
FOOLS PARADISE	32601	450.00	2143566	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
FOOLS PARADISE	32601	725.00	2143566	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
FOOLS PARADISE	32601	2,575.00	2128012	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Xmas Entertainments	Supplies And Services	Miscellaneous Expenses
FORESIGHT RESIDENTIAL LTD	10480	2,666.20	2153126	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FORESIGHT RESIDENTIAL LTD	10480	2,666.20	2137434	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FOSTER CARE ASSOCIATES LTD fca	1436	6,088.50	2148334	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	1,764.75	2139197	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,031.77	2148331	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	5,643.00	2148332	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,031.77	2148335	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,088.50	2148993	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,208.25	2076918	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,166.17	2141157	02-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,031.77	2139120	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2138861	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2148699	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2148511	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2148737	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,597.40	2139359	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,597.40	2135544	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2139166	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2148836	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2158791	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2158787	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2148527	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,630.00	2139109	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,110.00	2148670	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,571.00	2148655	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,847.00	2148851	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2139129	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2148703	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2148724	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2055987	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2148515	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,805.50	2148509	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2139186	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,945.00	2148701	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2148664	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2148839	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,630.00	2148731	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	1,198.80	2148707	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2148718	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	999.00	2148675	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,006.90	2148659	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,630.00	2140015	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2148517	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,630.00	2148729	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2148656	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2135543	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,571.00	2148583	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,550.00	2132234	28-NOV-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,550.00	2132238	28-NOV-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,155.00	2151106	16-DEC-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2144620	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,267.81	2148892	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,267.81	2148896	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,847.50	2148900	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,870.24	2148910	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,873.61	2148883	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,537.10	2144624	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,975.75	2144617	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,341.02	2148870	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,870.24	2152575	16-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2144623	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,400.00	2149315	12-DEC-14	Children & Young People	Non	3045201 Police Escorts	Operational General-Agency	Employee Costs	Agency Staff
FOSTERPLUS LTD	1440	711.80	2103879	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2143428	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
FOSTERPLUS LTD	1440	3,424.20	2143419	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	2,914.00	2103879	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2143497	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2143421	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	2152631	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	2137755	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FOURBLOKES	1443	-486.30	2143635	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Commission	Other Income	Commission
FOURBLOKES	1443	-230.35	2143635	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Credit Card Transaction Levy	Other Income	General Miscellaneous Income
FOURBLOKES	1443	-240.00	2143635	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Fees And Charges - General	Fees And Charges	General Fees And Charges
FOURBLOKES	1443	-1,960.00	2143635	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
FOURBLOKES	1443	-400.00	2143635	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Recharge - Publicity Printing	Other Income	General Miscellaneous Income
FOURBLOKES	1443	9,726.00	2143635	09-DEC-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
FPCR ENVIRONMENT AND DESIGN LTD	83033	553.55	2150325	12-DEC-14	Neighbourhoods	Capital Expenditure	Riversite II and III (Riverside Path between Ring Road and Roundhouse and fo	Capital Expenditure	Capital Expenditure	Capital Expenditure
FPCR ENVIRONMENT AND DESIGN LTD	83033	429.95	2150325	12-DEC-14	Neighbourhoods	Capital Expenditure	Riversite II and III (Riverside Path between Ring Road and Roundhouse and fo	Capital Expenditure	Capital Expenditure	Capital Expenditure
FPCR ENVIRONMENT AND DESIGN LTD	83033	175.00	2150325	12-DEC-14	Neighbourhoods	Capital Expenditure	Tunnel Lighting Phase 1	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRAME FAST UK LTD	7460	1,509.60	2134851	25-NOV-14	Adults Health and Housi	Capital Expenditure	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	1,500.00	2156489	18-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	12.00	2149418	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	572.00	2148947	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	757.50	2148926	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	6.00	2148935	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	660.00	2149401	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,540.50	2149418	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	3.00	2148926	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,058.50	2148965	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	672.00	2149424	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,425.50	2149392	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	502.00	2148935	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	7.00	2149424	12-DEC-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FRONTIER MEDICAL GROUP	189372	1,323.55	2128317	28-NOV-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FRONTIER MEDICAL GROUP	189372	5,568.00	2156868	18-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FULLWOOD HOUSE ACH LTD	222389	2,786.24	2153306	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,154.44	2138065	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,200.00	2138333	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,786.24	2138064	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,200.00	2153455	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,154.44	2153612	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FUN TIME NURSERY LTD	214444	5,000.00	2145934	09-DEC-14	Children & Young People	Non	30321042 Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
FUN TIME NURSERY LTD	214444	3,894.37	2157049	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,116.28	2149088	12-DEC-14	Adults, Health and Housing	Home First	YAIS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2149114	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,187.16	2149149	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2149150	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2149113	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2149148	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	2149215	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2149181	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE IN MIND	164345	13,285.71	2157234	18-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
FUTURE IN MIND	164345	12,857.14	2157233	18-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
FUTURES ADVICE SKILLS AND EMPLOYMENT LTD	228410	1,275.00	2156691	22-DEC-14	Children & Young People	Non	3031103 Adults Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
G4S CASH SERVICES UK LTD	1967	3,195.58	2135489	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	2,363.12	2135485	05-DEC-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	1,127.85	2135468	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	843.05	2134034	25-NOV-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Security Services	Supplies And Services	Fees
GAYTON POOL LTD	96219	7,280.75	2139192	28-NOV-14	Neighbourhoods	Leisure & Culture	Gayton Swimming Pool	Management Charge	Agency Payments	Independent Units Within Council
GCH HEATH LODGE LTD	185519	1,809.36	2152781	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GCH HEATH LODGE LTD	185519	1,809.36	2138510	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GELDARDS LLP SOLICITORS	1990	1,776.00	2140088	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	40,280.00	2139480	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	14,491.00	2139483	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	8,032.00	2139484	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	13,116.00	2139914	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	38,130.00	2139481	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	13,122.00	2139486	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
GENECON	17477	8,453.75	2149486	12-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	588,000.60	2156197	18-DEC-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	67,441.21	2150363	12-DEC-14	Neighbourhoods	Capital Expenditure	Museum & Art Gallery heating/Ventilation/Air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	132,815.13	2150356	12-DEC-14	Neighbourhoods	Capital Expenditure	Museum & Art Gallery heating/Ventilation/Air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	219,379.00	2158743	22-DEC-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GG RENTALS LTD	1671	715.00	2144564	05-DEC-14	Neighbourhoods	Streetpride	Markets Street Pride	Hire Of Equipment And Plant	Supplies And Services	Fees
GHC BUILDERS AND JOINERS LTD	188336	9,858.00	2140907	02-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
GIFT WRAPPED ALLESTREE LTD	188480	1,156.68	2158220	22-DEC-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
GLASSESSMENT	15823	1,050.00	2148297	12-DEC-14	Children & Young People	Schools Block	Education Psychologists	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
GLASSESSMENT	15823	9.35	2148297	12-DEC-14	Children & Young People	Schools Block	Education Psychologists	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
GLEBE HOUSE CHARNWOOD LTD	205369	956.18	2148767	12-DEC-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	540.00	2143283	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	624.00	2143273	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	780.00	2143265	05-DEC-14	Children & Young People	Non	3045801 CAMHS Moorfield Enhancement	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	854.25	2144409	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	External Sports Staff	Agency Payments	Independent Units Within Council
GLENTHORNE HOUSE	163353	1,729.84	2137990	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GLENTHORNE HOUSE	163353	1,729.84	2152931	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GLOBAL RADIO SERVICES LTD	12978	1,204.94	2157173	18-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
GMBATU	1692	595.92	2158411	22-DEC-14	Corporate Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
GRAMPIAN PRIMARY ACADEMY	155348	17,319.58	2157086	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
GRAMPIAN PRIMARY ACADEMY	155348	1,865.00	2143650	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	420.00	2143650	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
GRANART LTD	1720	606.00	2158326	22-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Crematorium	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
GRATIA RESIDENTIAL HOME	10590	3,148.56	2138528	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GRATIA RESIDENTIAL HOME	10590	3,148.56	2153741	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,103.36	2152732	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	592.84	2138299	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,878.96	2137772	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	2138014	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,878.96	2153717	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,103.36	2138015	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,955.64	2153401	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	592.84	2153869	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,955.64	2137605	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	2153550	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GRESSWELL	12562	2,043.00	2143902	05-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Library Furniture & Equipment	Supplies And Services	Equipment, Furniture And Materials
GRETTON HOMES	10594	6,082.24	2137667	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GRETTON HOMES	10594	6,082.24	2153272	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GROBY COMMUNITY COLLEGE	226392	2,225.00	2157181	18-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
GTM GO TRAFFIC MANAGEMENT	200402	495.00	2113030	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
GTM GO TRAFFIC MANAGEMENT	200402	5,000.00	2158361	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
GTM GO TRAFFIC MANAGEMENT	200402	590.00	2134122	28-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
GTM GO TRAFFIC MANAGEMENT	200402	955.50	2143102	16-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
GTM GO TRAFFIC MANAGEMENT	200402	1,080.00	2134121	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
GTM GO TRAFFIC MANAGEMENT	200402	595.00	2149615	18-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
GTM GO TRAFFIC MANAGEMENT	200402	500.00	2149603	12-DEC-14	Neighbourhoods	Streetpride	North East Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Grounds
GUINNESS NORTHERN COUNTIES	117863	-6,324.15	2155796	18-DEC-14	Adults, Health and Housing	Home First	Bedford Street	Other Hired And Contracted Services	Agency Payments	Other Establishments
GUINNESS NORTHERN COUNTIES	117863	33,758.66	2155796	18-DEC-14	Adults, Health and Housing	Home First	Bedford Street	Other Hired And Contracted Services	Agency Payments	Other Establishments
GUINNESS NORTHERN COUNTIES	117863	31,161.84	2155793	18-DEC-14	Adults, Health and Housing	Home First	Bedford Street	Other Hired And Contracted Services	Agency Payments	Other Establishments
GUINNESS NORTHERN COUNTIES	117863	-6,032.08	2155793	18-DEC-14	Adults, Health and Housing	Home First	Bedford Street	Other Hired And Contracted Services	Agency Payments	Other Establishments
GULCOACHES	118448	1,620.00	2139879	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GULCOACHES	118448	1,710.00	2139864	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
GWA ASSOCIATES LTD	118768	5,040.00	2143315	02-DEC-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
H D CIVIL ENGINEERING LTD	116747	14,952.31	2156628	18-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	3,376.50	2155710	18-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,548.00	2135348	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H M PAYMASTER GENERAL	1806	635.07	2148300	09-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
H2O UTILITIES LTD	188003	2,425.00	2140822	28-NOV-14	Neighbourhoods	Capital Expenditure	Crematorium (Corp)	Capital Expenditure	Capital Expenditure	Capital Expenditure
HABIB AHMED TAMEDINA CHEMIST	187659	300.00	2144491	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
HABIB AHMED TAMEDINA CHEMIST	187659	380.00	2144491	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAGS SMP	146445	48.00	2135532	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
HAGS SMP	146445	420.00	2135532	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
HAGS SMP	146445	60.00	2135532	25-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grounds
HANDICARE ACCESSIBILITY LTD	98498	-358.05	2155814	18-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-152.35	2155811	18-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-166.54	2140017	05-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-311.85	2055159	12-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-173.14	2158357	22-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-164.45	2148100	09-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	374.22	2055159	12-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,514.00	2140017	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,567.82	2155811	18-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,835.00	2055159	12-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,574.00	2158357	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	207.77	2158357	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,692.34	2148100	09-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,684.66	2155814	18-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	199.85	2140017	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	4,590.00	2135367	25-NOV-14	Adults, Health and Housing	Direct Services	Adult Workforce Learning and Development	Professional Charges	Supplies And Services	Fees
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	6,630.00	2155683	16-DEC-14	Adults, Health and Housing	Direct Services	Adult Workforce Learning and Development	Professional Charges	Supplies And Services	Fees
HAREWOOD PARK NURSING HOME	10593	1,697.30	2138218	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HAREWOOD PARK NURSING HOME	10593	2,801.56	2153798	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HAREWOOD PARK NURSING HOME	10593	2,801.56	2137969	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HAREWOOD PARK NURSING HOME	10593	7,704.29	2138110	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HARLOW BROS LTD	1832	855.44	2157247	18-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2152436	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HARWELL DOCUMENT RESTORATION SERVICES	11616	1,400.00	2155688	16-DEC-14	Corporate	Resources	Local Studies Library	Removal Expenses - General	Transport Costs	Contract Hire And Operating Leases (Private)
HAVEN MEDICAL CENTRE	120987	672.00	2146019	09-DEC-14	Adults, Health and Housing	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAY GROUP MANAGEMENT LTD	1847	148,458.33	2148262	09-DEC-14	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	9,237.18	2148262	09-DEC-14	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HEALTH CARE PRODUCTS LTD	208367	9,366.75	2156455	22-DEC-14	Neighbourhoods	Capital Expenditure	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
HEART OF ENGLAND NHS FOUNDATION TRUST	186937	670.00	2064409	25-NOV-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEART OF ENGLAND NHS FOUNDATION TRUST	186937	641.00	2134036	25-NOV-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEATHCOTES CARE HOME	17541	9,993.68	2138243	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE HOME	17541	9,993.68	2153368	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	2152871	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	2137743	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	2152870	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	2138152	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHERTON PRE SCHOOL	74610	5,841.56	2157055	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHERTON PRE SCHOOL	74610	1,470.00	2150401	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
HEATHFIELD GARDENS	10604	4,914.64	2137927	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	2153264	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	2137279	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	2152763	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	2138342	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	4,914.64	2153745	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEBRON TRUST	10605	8,492.86	2153336	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
HELEN LAEY CARE CENTRE	1875	1,325.00	2138419	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HENTON AND CHATTELL LTD	1883	435.36	2135531	25-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HENTON AND CHATTELL LTD	1883	437.16	2149599	12-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HERITAGE CARE	108988	5,554.52	2149209	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2149141	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	2149174	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2149142	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HEY BEATLES	180587	1,763.00	2134358	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
HEYHEAD HOUSE	10607	1,580.00	2152701	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEYHEAD HOUSE	10607	1,580.00	2138334	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HISPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2155453	16-DEC-14	Neighbourhoods	Streetpride	Derby Bus Station	Other Hired And Contracted Services	Agency Payments	Other Establishments
HISPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2153927	16-DEC-14	Neighbourhoods	Streetpride	Derby Bus Station	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGH GRANGE SPECIALIST SCHOOL	124465	77,748.33	2139778	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
HIGHFIELD COURT CARE COMPLEX	10608	4,810.40	2153747	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	4,810.40	2138348	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	2137286	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	2137931	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	2153746	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	2153424	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	2153748	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	2137440	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	2152769	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	2138347	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	2152768	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	2137441	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	2,815.13	2156720	18-DEC-14	Neighbourhoods	Capital Expenditure	Merrill House rewiring	Capital Expenditure	Capital Expenditure	Capital Expenditure
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	2,678.00	2143666	05-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HILLCREST CARE LTD	113530	2,949.34	2134157	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,399.40	2148823	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,887.34	2134116	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,794.20	2148817	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,491.20	2148854	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,214.50	2148945	18-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,931.30	2148868	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,931.30	2155547	18-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,544.60	2148852	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,854.20	2148815	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,479.38	2134129	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,029.01	2135541	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.42	2135542	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HIRE STATION MIDLANDS	1906	530.00	2134357	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Project Activities General	Supplies And Services	Miscellaneous Expenses
HOBART UK	1912	14,490.00	2149577	16-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	14,490.00	2149573	16-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOLBROOK HALL	36289	1,613.56	2153228	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	2137754	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	2153707	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,613.56	2138270	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,576.96	2137514	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	903.04	2153227	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,576.96	2153706	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	903.04	2137753	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137380	25-NOV-14	Adults, Health and Housing	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2152632	16-DEC-14	Adults, Health and Housing	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153546	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2138271	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	606.40	2137382	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2138008	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2138162	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2138273	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137587	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137516	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153708	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HOLLY TREE LODGE	10612	1,697.92	2153545	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137381	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153711	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153710	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2152877	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2152876	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2138006	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153395	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137588	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153062	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153543	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153065	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137841	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137589	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153229	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137519	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2153063	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137373	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2137515	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2152633	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOLMES ENVIRONMENTAL HEALTH LTD	12460	555.50	2131675	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOME FROM HOME CARE SERVICES	85491	788.18	2144345	05-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	516.52	2139590	28-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	839.60	2144332	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	750.08	2144245	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	934.75	2144340	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	690.08	2139578	28-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	862.64	2144307	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2144361	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	932.90	2139586	28-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	533.50	2144267	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	603.37	2139567	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,374.48	2144376	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	590.16	2144374	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	615.84	2139564	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	748.96	2144285	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	2,102.22	2144239	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	632.45	2139544	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	527.32	2144283	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	786.76	2144266	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	638.98	2144306	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	769.48	2144308	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	552.24	2144360	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	513.92	2144326	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	502.60	2144347	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	844.84	2144362	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	612.56	2139579	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	527.32	2139546	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	983.36	2144309	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	665.92	2139555	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,316.28	2152507	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,564.00	2152488	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	597.91	2152370	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	526.80	2152405	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,064.88	2152406	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	2,449.12	2152426	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,315.24	2152422	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,457.52	2152489	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,322.40	2152506	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,692.16	2152450	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,093.90	2152487	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,573.76	2152410	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,328.96	2152384	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2152408	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	581.08	2152468	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,279.20	2152504	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2152466	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,900.40	2152427	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	522.28	2152385	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	3,103.68	2152486	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOMELIFE	10958	5,289.36	2137850	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	5,289.36	2153230	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	3,609.56	2153396	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	3,609.56	2137849	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Residential Care Homes	Agency Payments	Voluntary Associations
HONEY BROTHERS LTD	122029	350.00	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	28.33	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	22.50	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	121.95	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	19.20	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	167.20	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	197.76	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	110.00	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	224.04	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	7.95	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	10.00	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	373.47	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HONEY BROTHERS LTD	122029	208.25	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Services	Miscellaneous Expenses
HONEY BROTHERS LTD	122029	175.00	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Services	Miscellaneous Expenses
HONEY BROTHERS LTD	122029	175.00	2149655	12-DEC-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Services	Miscellaneous Expenses
HOPE CONSTRUCTION MATERIALS LTD	194385	446.00	2145219	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
HOPE CONSTRUCTION MATERIALS LTD	194385	437.90	2145218	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
HOPE FOSTERING SERVICE	124244	3,215.00	2148336	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2138815	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,572.00	2138821	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,009.00	2148355	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,687.00	2148350	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,953.00	2138813	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,215.00	2148338	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,215.00	2148337	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2138817	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2141418	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,009.00	2148351	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,687.00	2148353	09-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	1,929.00	2132327	25-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	667.00	2148347	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,858.00	2148354	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	702.00	2148349	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPS	186751	840.00	2134817	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Hire of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
HORIZON CARE AND EDUCATION LTD	221385	13,285.67	2149030	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HORIZON CARE AND EDUCATION LTD	221385	12,857.10	2149032	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOUSING 21	106329	1,868.76	2152415	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	666.54	2152494	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	888.72	2157464	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,004.32	2157365	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	556.80	2152374	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,090.80	2157397	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	783.24	2152476	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	720.27	2157582	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	984.80	2157429	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	888.72	2157396	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	984.80	2157395	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	984.80	2157580	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,113.08	2157581	22-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,152.13	2152459	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	866.28	2152441	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	2,054.24	2152395	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	576.92	2152416	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,731.39	2152479	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	523.57	2152414	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,692.16	2152461	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	753.52	2152495	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	839.76	2152439	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	720.40	2152375	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	896.40	2152396	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	767.16	2157363	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,590.16	2152515	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	846.08	2152517	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	786.88	2152514	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	702.60	2152376	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOWSON CARE CENTRE LTD	120848	1,616.00	2153027	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Residential Care Homes	Agency Payments	Voluntary Associations
HOWSON CARE CENTRE LTD	120848	1,616.00	2138371	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Residential Care Homes	Agency Payments	Voluntary Associations
HSG UK	188340	475.00	2138567	25-NOV-14	Neighbourhoods	Planning & Property Services	Building Services	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Grounds
HUMANWARE.COM	20190	749.00	2126711	16-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
HUMANWARE.COM	20190	749.00	2126931	16-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
HYDRO XWATER TREATMENT LTD	217422	585.00	2140892	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Duct Work Cleaning	Premises Costs	Repair And Maintenance - Buildings And Grounds
ICAN	8302	7,428.66	2150079	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ICARE COMMUNITY MEALS	124302	692.42	2139250	28-NOV-14	Adults, Health and Housing	Home First	Wetherby	Food	Supplies And Services	Catering
IAS TACT	93304	1,650.00	2150501	16-DEC-14	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ICARE COMMUNITY MEALS PROVIDER	108597	735.84	2143103	02-DEC-14	Adults, Health and Housing	Home First	Inspire	Food	Supplies And Services	Catering
IMPATIENT PRODUCTIONS LTD	225427	1,894.70	2143285	05-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
IMPERIAL	2285	503.32	2144129	05-DEC-14	Adults, Health and Housing	Community Support	Arboretum House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	687.10	2143968	05-DEC-14	Adults, Health and Housing	Community Support	Bramblebrook House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	782.00	2143983	05-DEC-14	Adults, Health and Housing	Community Support	Coleridge House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	582.24	2144022	05-DEC-14	Adults, Health and Housing	Community Support	Merrill House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	621.44	2143634	05-DEC-14	Adults, Health and Housing	Community Support	Perth House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	619.84	2141203	02-DEC-14	Adults, Health and Housing	Community Support	Perth House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	528.72	2144104	05-DEC-14	Adults, Health and Housing	Community Support	Raynesway View	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,738.80	2134529	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clinical Waste	Supplies And Services	Services
IMPERIAL POLYTHENE PRODUCTS LTD	180581	753.85	2139721	05-DEC-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,463.35	2139721	05-DEC-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPOWER CONSULTING LTD	186599	46,059.00	2143202	02-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Professional/Consultants Fees	Fees And Charges	General Fees And Charges
IMPROVEMENT AND DEVELOPMENT AGENCY (IdeA	214436	1,000.00	2126722	12-DEC-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Services	Supplies And Services	Services
INCREDIBLE KIDS DERBY LTD	194442	901.25	2108149	12-DEC-14	Children & Young People	Non	3046510 Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
INCREDIBLE KIDS DERBY LTD	194442	721.00	2108145	12-DEC-14	Children & Young People	Non	3046510 Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
INCREDIBLE KIDS DERBY LTD	194442	1,198.00	2141510	16-DEC-14	Children & Young People	Non	3046510 Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
INCREDIBLE KIDS DERBY LTD	194442	14,153.38	2157681	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
INDEPENDENT BUSINESS SERVICES LTD	219431	1,848.00	2148259	18-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Operational General - Agency	Employee Costs	Agency Staff
INDEPENDENT BUSINESS SERVICES LTD	219431	1,692.60	2134484	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Operational General - Agency	Employee Costs	Agency Staff
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,664.20	2148878	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	11,607.64	2144466	05-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	-12,664.20	2148878	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,210.00	2149480	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,664.20	2148878	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	13,086.34	2144472	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
INDIGO PLANNING LTD	154360	3,878.90	2150379	16-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
INDUSTRIAL PROCESS PUMPS LTD	188067	550.00	2138599	25-NOV-14	Neighbourhoods	Planning & Property Services	Gayton Community Junior	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
INITIAL FACILITIES MANAGEMENT	153528	430.56	2143338	02-DEC-14	Children & Young People	Non	3044102 Y.O.S.	Other Hired And Contracted Services	Agency Payments	Other Establishments
INSTITUTE OF BRITISH SIGN LANGUAGE	124306	3,087.00	2148257	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
IVONBROOK NRC HOME	105843	1,606.92	2153701	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVONBROOK NRC HOME	105843	1,606.92	2138467	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2152726	16-DEC-14	Adults, Health and Housing	Community Support	OPTS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	6,124.64	2138165	25-NOV-14	Adults, Health and Housing	Community Support	OPTS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2137383	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2153712	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2153397	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2138009	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2137761	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2152878	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2137594	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2153231	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/W	Residential Care Homes	Agency Payments	Voluntary Associations
JAL ROOFING LTD	186824	8,473.75	2155825	22-DEC-14	Adults Health and Housi	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
JAL ROOFING LTD	186824	494.92	2155828	16-DEC-14	Adults Health and Housi	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
JAL ROOFING LTD	186824	2,000.00	2155825	22-DEC-14	Adults Health and Housi	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
JK DEVELOPMENTS LTD	2038	5,332.19	2139054	28-NOV-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
JK DEVELOPMENTS LTD	2038	6,500.00	2144643	05-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
JK DEVELOPMENTS LTD	2038	-559.32	2139054	28-NOV-14	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
JTOMLINSON LTD	2065	194,143.63	2139621	02-DEC-14	Neighbourhoods	Capital Expenditure	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
JW ANDREWS BUILDERS LTD	188084	865.00	2138588	25-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
JACK MOODY LTD	174339	-1,594.10	2149519	12-DEC-14	Neighbourhoods	Streetpride	Holding Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
JACK MOODY LTD	174339	1,594.10	2149519	12-DEC-14	Neighbourhoods	Streetpride	Holding Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
JACK MOODY LTD	174339	1,594.10	2149519	12-DEC-14	Neighbourhoods	Streetpride	Holding Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
JAMES COLES AND SONS NURSERIES LTD	122250	300.00	2143770	05-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAMES COLES AND SONS NURSERIES LTD	122250	70.00	2143770	05-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAMES COLES AND SONS NURSERIES LTD	122250	195.00	2143770	05-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAMES COLES AND SONS NURSERIES LTD	122250	255.00	2143770	05-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAMES COLES AND SONS NURSERIES LTD	122250	300.00	2143770	05-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
JAMES COLES AND SONS NURSERIES LTD	122250	1,164.75	2143765	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Seeds, Plants, Shrubs & Trees	Supplies And Services	Equipment, Furniture And Materials
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	2153200	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Residential Care Homes	Agency Payments	Voluntary Associations
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	2137709	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/W	Residential Care Homes	Agency Payments	Voluntary Associations
JAY FOSTERING	2148	-2,935.74	2143302	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,997.54	2143304	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,935.74	2143302	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,847.67	2143302	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JC BALLS AND SONS	164349	1,006.00	2156966	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	500.00	2156969	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	975.00	2146144	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	1,006.00	2145115	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	968.50	2145019	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	465.00	2145042	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	1,006.00	2145012	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	432.20	2145121	05-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	1,621.50	2146148	09-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JC BALLS AND SONS	164349	1,006.00	2158991	22-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private)
JDF FLOORING LTD	188086	2,675.00	2138570	25-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
JH PROMOTIONS LTD	17012	1,272.50	2134249	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
JJ PUBLIC RELATIONS	20530	600.00	2145927	09-DEC-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
JJG CONSULTANTS LTD	122909	440.00	2151075	18-DEC-14	Adults, Health and Housing	Direct Services	Adult Workforce Learning and Development	Professional Charges	Supplies And Services	Fees
JOBS EDUCATION AND TRAINING	2181	16,095.00	2146205	09-DEC-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN EWRIGHT & CO LTD	2190	-134.26	2064916	25-NOV-14	Chief Executives	Connect Project	Estates Kings Chambers	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
JOHN EWRIGHT & CO LTD	2190	800.26	2064916	25-NOV-14	Chief Executives	Connect Project	Estates Kings Chambers	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
JOHN EWRIGHT & CO LTD	2190	640.00	2143626	05-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOHN EWRIGHT & CO LTD	2190	520.00	2141143	02-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOHN EWRIGHT & CO LTD	2190	340.00	2141143	02-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOHN EWRIGHT & CO LTD	2190	235.00	2141143	02-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
JOHN E WRIGHT & CO LTD	2190	235.00	2143626	05-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOHN E WRIGHT & CO LTD	2190	235.00	2141143	02-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOHN E WRIGHT & CO LTD	2190	235.00	2143630	05-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOHN E WRIGHT & CO LTD	2190	340.00	2143630	05-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office Expenses
JOSEPH MERRITT GROUP PLC	144371	490.00	2139168	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clinical Waste	Supplies And Services	Services
JOSEPH MERRITT GROUP PLC	144371	-490.00	2139168	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clinical Waste	Supplies And Services	Services
JOSEPH MERRITT GROUP PLC	144371	370.00	2139168	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clinical Waste	Supplies And Services	Services
JOSEPH MERRITT GROUP PLC	144371	194.00	2139168	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clinical Waste	Supplies And Services	Services
JOSEPH MERRITT GROUP PLC	144371	61.00	2139177	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Training Expenses	Employee Costs	Indirect Employee Expenses
JOSEPH MERRITT GROUP PLC	144371	119.00	2139177	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Training Expenses	Employee Costs	Indirect Employee Expenses
JOSEPH MERRITT GROUP PLC	144371	305.00	2139177	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Training Expenses	Employee Costs	Indirect Employee Expenses
JOSEPH MERRITT GROUP PLC	144371	305.00	2139174	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Training Expenses	Employee Costs	Indirect Employee Expenses
JOSEPH MERRITT GROUP PLC	144371	180.00	2139174	28-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Training Expenses	Employee Costs	Indirect Employee Expenses
JUST CHECKING LTD	63709	2,976.00	2139735	28-NOV-14	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
K D SERVICES	2246	2,779.45	2135334	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	2,257.90	2134826	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	2,622.20	2141411	02-DEC-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	2,268.70	2134506	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,279.90	2135336	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	4,432.85	2141413	02-DEC-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	2,197.30	2134504	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	3,069.00	2141415	02-DEC-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,416.75	2135335	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,855.00	2134827	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	511.00	2141414	02-DEC-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,983.70	2135338	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,456.60	2134511	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
K H PACKAGING AND DISPOSABLES LTD	2247	149.76	2145869	16-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
K H PACKAGING AND DISPOSABLES LTD	2247	338.88	2145869	16-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
K H PACKAGING AND DISPOSABLES LTD	2247	488.64	2141174	02-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
K LODGE LTD	163352	1,748.60	2138142	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
K LODGE LTD	163352	1,748.60	2153766	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KALEIDOSCOPE PLAYERS	112785	-3,682.50	2155498	16-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
KALEIDOSCOPE PLAYERS	112785	8,823.00	2155498	16-DEC-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units within Council
KATAPULT LTD	2082	437.50	2145605	16-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Miscellaneous Services	Supplies And Services	Services
KATE YOUNG EYC CONSULTANCY	119707	2,800.00	2146042	09-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units within Council
KAYDEE LIGHT CONTROL SOLUTIONS LLP	2089	516.56	2140266	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Office Furniture	Supplies And Services	Equipment, Furniture And Materials
KCOM GROUP PLC	93178	490.12	2125830	25-NOV-14	Resources	Customer Services	Derby Direct	Telephones - BT Phones	Supplies And Services	Communications And Computing
KEYS CHILDCARE LTD	127014	1,125.00	2149006	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units within Council
KEYS CHILDCARE LTD	127014	1,125.00	2148358	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units within Council
KEYS CHILDCARE LTD	127014	12,771.30	2148357	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units within Council
KEYS CHILDCARE LTD	127014	13,197.01	2149010	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units within Council
KIER FPS LTD	170478	2,753.20	2148540	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
KIER FPS LTD	170478	9,212.09	2156859	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
KIER FPS LTD	170478	500.00	2139361	28-NOV-14	Neighbourhoods	Streetpride	Community Budget 201314	Project Activities General	Supplies And Services	Miscellaneous Expenses
KIER FPS LTD	170478	-275.32	2127724	16-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170478	3,028.52	2118410	16-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170478	3,166.18	2127724	16-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170478	-2,890.86	2127724	16-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170478	275.32	2127724	16-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170478	2,890.86	2127724	16-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170479	4,746.15	2139886	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	10,586.61	2156824	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	7,730.30	2139895	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	6,722.00	2156787	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	12,258.18	2139896	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	12,776.00	2156786	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	4,218.80	2156814	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,000.00	2156819	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,450.00	2139897	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	14,692.40	2139870	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,223.00	2156811	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,836.00	2156799	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,008.11	2156791	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,514.20	2149795	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	10256	632.60	2137443	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2152665	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2152666	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	3,992.04	2137671	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	15,692.76	2137290	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	3,992.04	2138349	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	15,692.76	2138438	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	15,692.76	2137442	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	3,992.04	2137933	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2152770	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2152667	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2137672	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76	2138351	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76	2153429	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,553.44	2137674	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,553.44	2152919	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/A	Residential Care Homes	Agency Payments	Voluntary Associations
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	14,063.01	2157061	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	1,870.00	2144549	05-DEC-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
KINGFISHER DAY NURSERY DUFFIELD RD	3442	18,390.08	2157065	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY SPONDON	2615	2,444.40	2150472	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units within Council
KINGFISHER DAY NURSERY SPONDON	2615	18,009.31	2157063	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KIRKSTALL COURT CARE HOME	11741	2,980.00	2153731	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Nursing Homes	Agency Payments	Voluntary Associations
KIRKSTALL COURT CARE HOME	11741	2,980.00	2138020	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over 65) - R/A	Nursing Homes	Agency Payments	Voluntary Associations
KIWA CMT TESTING	153381	20.00	2140364	12-DEC-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
KIWA CMT TESTING	153381	795.00	2140364	12-DEC-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
KIWA CMT TESTING	153381	150.00	2140364	12-DEC-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
KIWA CMT TESTING	153381	400.00	2140364	12-DEC-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
KIWA CMT TESTING	153381	300.00	2140364	12-DEC-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
KLEENSAFE LTD	120187	900.00	2155924	18-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	480.00	2150502	12-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	2150853	16-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	550.00	2158267	22-DEC-14	Neighbourhoods	Planning & Property Services	Keedleston Road	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
KNIGHT SECURITY SERVICES UK LTD	2626	1,782.00	2145696	09-DEC-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
KNIGHT SECURITY SERVICES UK LTD	2626	772.50	2125629	16-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	967.50	2145847	09-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	967.50	2098534	16-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	195.00	2125629	16-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	2,880.00	2156493	18-DEC-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	525.00	2156851	18-DEC-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	840.00	2158948	22-DEC-14	Chief Executives	Connect Project	Magistrates Court	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	4,850.00	2148199	12-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	704.00	2139264	28-NOV-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	2148189	12-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	6,259.00	2124355	25-NOV-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	5,944.00	2148198	09-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Eagle Market Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,435.00	2148195	12-DEC-14	Neighbourhoods	Environmental & Regulatory Service	Market Hall Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	440.00	2145656	16-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	705.00	2145654	16-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	517.00	2157128	18-DEC-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	2126563	12-DEC-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	510.00	2148630	12-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,852.00	2145981	09-DEC-14	Neighbourhoods	Streetpride	Parking Services	Security Services	Supplies And Services	Fees

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
KNIGHT SECURITY SERVICES UK LTD	2626	2,760.00	2145979	09-DEC-14	Neighbourhoods	Streetpride	Parking Services	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	3,780.00	2139259	02-DEC-14	Resources	Customer Services	Derby Direct	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	188095	4,480.00	2145167	05-DEC-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	188097	427.32	2145172	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONE PLC	188097	1,295.06	2138550	25-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
KONE PLC	188097	541.08	2152534	16-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Powered Doors-Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	668.28	2155728	18-DEC-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Expenses
LA PETITE ACADEMY	2653	18,390.08	2157079	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LABC	225420	5,000.00	2140886	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Precaution Works	Premises Costs	Repair And Maintenance - Buildings And Grounds
LABC	225420	5,000.00	2140823	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Precaution Works	Premises Costs	Repair And Maintenance - Buildings And Grounds
LABC	225420	5,000.00	2140852	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Precaution Works	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	462.00	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	450.00	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	273.75	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	25.00	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	358.20	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	792.00	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAND AND WATER SERVICES LTD	212424	245.00	2134000	25-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
LANDAU FORTE ACADEMY MOORHEAD	127140	4,000.00	2143721	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	12,665.00	2143725	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDERMEADS	202404	2,476.00	2152795	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	2,476.00	2137270	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	2,628.44	2153454	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	2,628.44	2138527	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANDSCAPE MAINTENANCE SERVICES	11443	2,150.00	2149621	12-DEC-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LANGDALE HEIGHTS	10911	1,743.64	2137760	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2152822	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2137600	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	6,912.29	2153486	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2137378	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2152995	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2137388	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2153649	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2153156	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2138164	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2137856	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2153159	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2153160	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	848.96	2153341	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2153158	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2137379	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2153819	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2152823	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2138280	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2153157	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2137855	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2137377	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2153866	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2138281	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LANGLEY GATES AND RAILINGS LTD	2672	27,166.63	2141108	02-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grounds
LANGLEY GATES AND RAILINGS LTD	188101	1,505.00	2143677	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
LAURENS LINK	148374	4,976.83	2141125	02-DEC-14	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	4,976.83	2145268	05-DEC-14	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAVENDER AND WILSON	114787	1,150.00	2139385	28-NOV-14	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
LAVENDER LODGE	10630	1,743.64	2137859	25-NOV-14	Adults, Health and Housing	Community Support	OPIS Long Term EAST Resi Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2152730	16-DEC-14	Adults, Health and Housing	Community Support	OPIS Long Term EAST Resi Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	871.82	2152638	16-DEC-14	Adults, Health and Housing	Community Support	OPIS Long Term WEST Resi Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2153233	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2138298	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2153400	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2152636	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	3,051.37	2152882	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2152731	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2138295	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2137595	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2137520	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2153398	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2152729	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2138296	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2138182	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2137527	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2153068	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2137604	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2152880	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2137391	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2138297	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2153716	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2153399	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2137771	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2153066	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2137603	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2153232	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2138167	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2152635	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2138285	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	2,910.72	2153234	16-DEC-14	Adults, Health and Housing	Community Support	OPIS Long Term EAST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,108.90	2152637	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2138168	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	4,231.10	2153549	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2153714	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2152881	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2138183	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,915.48	2153067	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	2138284	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,915.48	2138184	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	2152879	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LEAPFROG DAY NURSERIES	2351	1,018.50	2150493	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LEAPFROG DAY NURSERIES	2351	9,834.42	2158095	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROG DAY NURSERIES	2352	11,683.11	2158074	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROGS PRE SCHOOL TRUST	2354	8,567.62	2157092	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEES BODYSHOP	109227	300.00	2143006	02-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	170.00	2148711	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	330.00	2148711	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	300.00	2148706	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	120.00	2148706	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	92.00	2148706	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	120.00	2143006	02-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BODYSHOP	109227	95.24	2143006	02-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BROOK COMMUNITY SCHOOL	117869	4,610.00	2143286	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEICESTER CITY COUNCIL	82799	13,500.00	2143920	05-DEC-14	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
LEICESTER FOOTBALL CLUB PLC	217403	990.00	2150179	22-DEC-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Hire Of Rooms	Premises Costs	Rent And Rates
LEICESTER FOOTBALL CLUB PLC	217403	3,200.00	2150179	22-DEC-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Hire Of Rooms	Premises Costs	Rent And Rates
LEISURETEQ	26511	595.00	2134798	25-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
LEWIS CHARLTON LTD	15127	23,000.00	2150082	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
LEXIS NEXIS UK	2385	575.00	2128472	25-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
LEXIS NEXIS UK	2385	1,040.00	2132019	02-DEC-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Practicing Certificates	Supplies And Services	Fees
LEY COMMUNITY OXFORD LTD	10635	2,400.00	2138185	25-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LEY COMMUNITY OXFORD LTD	10635	2,400.00	2153718	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LF ENTERPRISES LTD	2388	4,004.80	2145772	09-DEC-14	Children & Young People	Non	3031101 Derby Adult General	Hire of Rooms	Premises Costs	Rent And Rates
LIBERATA UK LTD	109209	18,088.60	2138611	28-NOV-14	Adults, Health and Housing	Home First	Carelink Private Sector	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	19,665.41	2155687	18-DEC-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIFEWAYS COMMUNITY CARE LTD	107932	780.00	2149237	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	2,492.40	2152512	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,111.00	2152372	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2152475	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	1,179.20	2149146	12-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,558.36	2149147	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	2149112	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	8,287.84	2149257	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2149236	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2149235	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	2149214	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	884.00	2152474	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	728.00	2152458	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFT AND ENGINEERING SERVICES LIMITED	2396	2,043.62	2140507	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES LIMITED	2396	130.05	2140507	28-NOV-14	Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES LIMITED	2396	86.74	2140507	28-NOV-14	Neighbourhoods	Planning & Property Services	Reigate Primary	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LIFT AND ENGINEERING SERVICES LIMITED	2396	1,193.75	2140507	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
LINDEN HOUSE	2480	4,914.29	2157799	22-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2152883	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2137862	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2138301	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2153720	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2152884	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2137606	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2138302	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2153551	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2153070	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2137607	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINK ICT SERVICES LTD	154331	2,465.00	2145582	09-DEC-14	Children & Young People	Non	3031101 Derby Adult General	Hardware Maintenance And Support	Supplies And Services	Communications And Computing
LION TRACKHIRE LTD	59029	1,510.00	2138661	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
LISTER HOUSE SURGERY	31629	1,936.00	2143894	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLE ANGELS PLAYSCHOOL	186366	509.25	2150476	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE ANGELS PLAYSCHOOL	186366	5,452.12	2157095	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE EXPLORERS NURSERY	214386	6,329.25	2150522	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE POPPIES PLAYGROUP	2463	11,267.71	2157100	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	654.75	2150400	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE SCHOLARS LTD	2464	8,178.18	2157116	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	31329	8,957.05	2157104	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	600.00	2148283	09-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LITTLE TRANSPORT LTD	2466	17,726.60	2157696	22-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	14,603.30	2158691	22-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLEOVER NURSING HOME	10637	5,293.19	2152641	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,992.52	2153237	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2153238	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	15,692.76	2152887	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2153721	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2137536	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2153553	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2153554	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2153722	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2137535	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2137775	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2137614	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2152640	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2138307	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2138188	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2153552	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLESTEPS PRESCHOOL LTD	2465	9,761.89	2157120	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLESTEPS PRESCHOOL LTD	2465	3,750.00	2150595	16-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
LIVE NATION MUSIC (UK) LTD	11837	943.49	2158683	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152889	16-DEC-14	Adults, Health and Housing	Community Support	OP 35 Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137618	25-NOV-14	Adults, Health and Housing	Community Support	OP 35 Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	6,367.20	2152741	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,949.48	2152646	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152735	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153072	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153244	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138024	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137874	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137393	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152642	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138190	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138025	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137616	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153071	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152739	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137231	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137622	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152890	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137394	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153240	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153728	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137619	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138308	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153406	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153239	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138023	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137780	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152734	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137778	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153405	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	11,460.96	2137786	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137869	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137779	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137870	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153558	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137395	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152733	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153723	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153727	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153243	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152740	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137787	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138028	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153557	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153724	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2137537	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2152888	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2153245	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2138029	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	10,146.96	2158633	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	10,146.96	2158713	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVLIFE UK LTD	56129	3,896.00	2137797	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LIVLIFE UK LTD	56129	3,896.00	2152902	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00	2137408	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2137241	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,224.00	2137882	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	2137407	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,200.00	2152652	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,200.00	2138393	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2153735	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	2152751	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00	2153565	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,224.00	2153564	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LOCAL WORLD LTD	146400	800.00	2149293	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	475.00	2130117	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Market Hall Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	450.00	2144402	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	125.00	2144402	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	47.48	2144402	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	250.00	2144402	09-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LODGE TYRES CO LTD	186856	525.00	2148112	09-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00	2143905	05-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00	2143417	02-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	476.00	2157752	22-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00	2143467	02-DEC-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LONDON AND CONTINENTAL RAILWAYS LTD	194470	409,945.00	2155502	16-DEC-14	Neighbourhoods	Capital Expenditure	RTC Business Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONDON AND CONTINENTAL RAILWAYS LTD	194470	500,000.00	2155502	16-DEC-14	Neighbourhoods	Capital Expenditure	RTC Business Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONDON AND CONTINENTAL RAILWAYS LTD	194470	200,825.00	2149394	12-DEC-14	Neighbourhoods	Capital Expenditure	RTC Business Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	2153494	16-DEC-14	Adults, Health and Housing	Community Support	EastOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	2137641	25-NOV-14	Adults, Health and Housing	Community Support	EastOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LONGDON HALL SCHOOL	117630	12,456.66	2150405	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	12,765.00	2150438	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	12,456.66	2150431	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
LONGDON HALL SCHOOL	117630	13,147.67	2150422	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
LOUGHBOROUGH UNIVERSITY (LSU)	11593	1,866.60	2128487	28-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Training Expenses	Employee Costs	Indirect Employee Expenses
LOVEVELO	186446	500.00	2144586	05-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Miscellaneous Services	Supplies And Services	Services
LOVEVELO	186446	-83.33	2144586	05-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Miscellaneous Services	Supplies And Services	Services
LYNCROFT	10641	1,664.00	2138081	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LYNCROFT	10641	1,664.00	2153602	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
LYRECO UK LTD	2514	555.39	2148303	22-DEC-14	Chief Executives	Connect Project	Magistrates Court	General Stationery	Supplies And Services	Printing, Stationery And General Office Expenses
LYRECO UK LTD	2514	487.55	2119271	28-NOV-14	Chief Executives	Connect Project	Magistrates Court	General Stationery	Supplies And Services	Printing, Stationery And General Office Expenses
LYRECO UK LTD	2514	302.88	2119271	28-NOV-14	Chief Executives	Connect Project	Magistrates Court	General Stationery	Supplies And Services	Printing, Stationery And General Office Expenses
LYRECO UK LTD	2514	146.85	2119271	28-NOV-14	Chief Executives	Connect Project	Magistrates Court	General Stationery	Supplies And Services	Printing, Stationery And General Office Expenses
LYRECO UK LTD	2514	-0.71	2119271	28-NOV-14	Chief Executives	Connect Project	Magistrates Court	General Stationery	Supplies And Services	Printing, Stationery And General Office Expenses
M G B CARE SERVICES	10539	870.00	2137561	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,800.00	2153325	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	870.00	2153140	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	4,930.00	2153139	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,800.00	2138127	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	4,930.00	2138240	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MACINTYRE	88349	45,873.96	2139749	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MACKLIN STREET SURGERY	83176	255.80	2144723	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	63.95	2144723	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	296.85	2148101	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	205.25	2144723	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	325.20	2144723	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	569.10	2148101	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	487.80	2144723	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2149529	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2149543	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2149545	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2149521	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2149532	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MAGFERN RECYCLING LTD	2558	1,452.16	2148286	09-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD	2558	4,158.98	2148280	09-DEC-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	4,753.67	2135535	25-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	1,455.70	2148277	09-DEC-14	Neighbourhoods	Streetpride	Markets Street Pride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	1,009.54	2143243	05-DEC-14	Neighbourhoods	Streetpride	Markets Street Pride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	764.22	2148272	09-DEC-14	Neighbourhoods	Streetpride	Markets Street Pride	Tipping	Supplies And Services	Fees
MADMENT COURT CARE HOME	10642	1,332.80	2152764	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,743.64	2137666	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,332.80	2138432	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,743.64	2152663	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,743.64	2137665	25-NOV-14	Adults, Health and Housing	Community Support	EastOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,743.64	2152765	16-DEC-14	Adults, Health and Housing	Community Support	EastOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,743.64	2137929	25-NOV-14	Adults, Health and Housing	Community Support	EastOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,697.92	2137283	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MADMENT COURT CARE HOME	10642	1,697.92	2153270	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MALLARD CONSULTANCY LTD	122472	380.00	2137192	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Training Expenses	Employee Costs	Indirect Employee Expenses
MALLARD CONSULTANCY LTD	122472	950.00	2137192	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Training Expenses	Employee Costs	Indirect Employee Expenses
MALLARD CONSULTANCY LTD	122472	950.00	2137192	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Training Expenses	Employee Costs	Indirect Employee Expenses
MALLARD CONSULTANCY LTD	122472	950.00	2149973	16-DEC-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Training Expenses	Employee Costs	Indirect Employee Expenses
MANOR ELECTRICAL SERVICES	188116	11,534.35	2145168	05-DEC-14	Chief Executives	Capital Expenditure	Creative Industries Workspace	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANOR ELECTRICAL SERVICES	188116	1,815.50	2140970	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	9,636.70	2140862	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	1,815.60	2140971	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	1,068.00	2140798	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	1,602.00	2140849	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	3,748.50	2140820	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	534.00	2140799	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	640.80	2140909	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	4,361.00	2140821	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	1,456.90	2140763	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR ELECTRICAL SERVICES	188116	738.00	2138553	25-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	463.76	2140762	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
MANOR FIELDS	10643	1,697.92	2153168	16-DEC-14	Adults, Health and Housing	Community Support	OPTIS Long Term EAST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	6,549.12	2137640	25-NOV-14	Adults, Health and Housing	Community Support	OPTIS Long Term EAST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137885	25-NOV-14	Adults, Health and Housing	Community Support	OPTIS Long Term WEST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	7,351.04	2153002	16-DEC-14	Adults, Health and Housing	Community Support	OPTIS Long Term WEST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,378.32	2153001	16-DEC-14	Adults, Health and Housing	Community Support	OPTIS Long Term WEST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153825	16-DEC-14	Adults, Health and Housing	Community Support	OPTIS Long Term WEST Resi Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137417	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153493	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137548	25-NOV-14	Adults, Health and Housing	Community Support	SouthOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2152753	16-DEC-14	Adults, Health and Housing	Community Support	SouthOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137411	25-NOV-14	Adults, Health and Housing	Community Support	SouthOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153253	16-DEC-14	Adults, Health and Housing	Community Support	SouthOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2153651	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153084	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2152904	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	2,025.76	2138500	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2138396	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2153346	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	2,025.76	2153085	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2153413	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2138035	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137884	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,870.58	2153826	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2138501	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2152752	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	2153166	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2138039	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137631	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2138202	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2152653	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137549	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153167	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137249	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2137550	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2137416	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2153492	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,700.20	2138395	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2152903	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137248	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153083	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2137632	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2138034	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153414	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137883	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2153650	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2152826	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137242	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2138394	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	8,532.46	2153653	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2137630	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2153566	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANSFIELD DISTRICT COUNCIL	9412	920.95	2145892	09-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
MAPLE HAYES SCHOOL	2581	6,455.94	2149979	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
MAPMATIC LTD	188372	575.00	2145835	09-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKETING DERBY	7896	39,522.00	2140433	09-DEC-14	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Grants	Supplies And Services	Grants And Subscriptions
MARKETING DERBY	7896	1,000.00	2145555	05-DEC-14	Chief Executives	Regeneration	Tourism	Photography	Supplies And Services	Printing, Stationery And General Office Expenses
MARKETING DERBY	7896	35,000.00	2134825	25-NOV-14	Chief Executives	Regeneration	Derby Marketing	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
MARTIN & CO (DERBY) LTD	30749	500.00	2130232	25-NOV-14	Adults, Health and Housing	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
MARYHARE SCHOOL	2435	11,340.00	2130225	28-NOV-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
MARYHARE SCHOOL	2435	10,102.00	2130202	28-NOV-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
MARY POPPINS NURSERY	2439	14,097.62	2157122	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MASSON HOUSE	10644	1,522.92	2138403	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MASSON HOUSE	10644	19,417.23	2137892	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MASSON HOUSE	10644	1,522.92	2153496	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MATRIX SCM LTD	123688	73,082.89	2139743	28-NOV-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	80,990.05	2155956	18-DEC-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	55,580.97	2158760	22-DEC-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	85,145.91	2141252	12-DEC-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	56,898.26	2148192	12-DEC-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MAX SOLUTIONS ASSOCIATES LTD	146443	9,474.00	2140261	28-NOV-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
MAXWELL PROPERTIES	225383	8,091.00	2157310	22-DEC-14	Neighbourhoods	Capital Expenditure	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	590.20	2139839	02-DEC-14	Neighbourhoods	Capital Expenditure	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	173.16	2112410	22-DEC-14	Neighbourhoods	Capital Expenditure	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	-13.00	2139839	02-DEC-14	Neighbourhoods	Capital Expenditure	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	0.43	2112410	22-DEC-14	Neighbourhoods	Capital Expenditure	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	0.58	2139839	02-DEC-14	Neighbourhoods	Capital Expenditure	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	129.87	2112410	22-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	TRO Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	129.87	2112410	22-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	TRO Advertising	Supplies And Services	Miscellaneous Expenses
MCSHARRY BROS LTD	126890	15,625.00	2149537	12-DEC-14	Children & Young People	Non	3059101 Connexions	Rent	Premises Costs	Rent And Rates
MEADOW FIELDS PRACTICE	15275	383.70	2144850	09-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOW FIELDS PRACTICE	15275	164.20	2144850	09-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOW FIELDS PRACTICE	15275	127.90	2144850	09-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDEQUIP ASSISTIVE TECH LTD	117887	1,785.50	2138834	05-DEC-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	2,218.00	2138834	05-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	3,799.70	2138834	05-DEC-14	Children & Young People	Non	3043301 Disabled Children Equipment	Miscellaneous Services	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	831.00	2150638	16-DEC-14	Children & Young People	Non	3043301 Disabled Children Equipment	Miscellaneous Services	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	831.00	2150638	16-DEC-14	Adults, Health and Housing	Community Support	DOLES	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	480.00	2150706	16-DEC-14	Adults, Health and Housing	Community Support	DOLES	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	108,682.33	2138834	05-DEC-14	Adults, Health and Housing	Community Support	DOLES	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	3,664.52	2150781	16-DEC-14	Adults, Health and Housing	Community Support	DOLES	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	13,516.56	2138834	05-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under £1k	Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	989.37	2150781	16-DEC-14	Adults, Health and Housing	Community Support	DOLES	Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	480.00	2150706	16-DEC-14	Adults, Health and Housing	Community Support	DOLES	Personal Aids	Supplies And Services	Services
MEDIHEALTH CARE UK	187660	-26.00	2144484	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDIHEALTH CARE UK	187660	172.00	2144484	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDIHEALTH CARE UK	187660	524.00	2144484	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDLINE NURSES AND CARERS LTD	85470	2,154.96	2146273	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,951.02	2141014	28-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	3,609.64	2146277	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	2,120.52	2140997	28-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,836.62	2146245	09-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,762.52	2139601	28-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	3,090.13	2139539	28-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	4,069.74	2139537	28-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,492.88	2146362	09-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	2,012.00	2157594	22-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,226.40	2146358	09-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,492.88	2146424	09-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	648.12	2139573	28-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,155.24	2146251	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	2,021.68	2146248	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,771.56	2146357	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,850.96	2146336	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,732.56	2146400	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	655.93	2146450	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,891.36	2157558	22-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,653.16	2146246	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	999.64	2146295	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	669.56	2146301	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	618.05	2146418	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	845.84	2146304	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	809.28	2139596	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	999.64	2146447	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	639.60	2146364	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	809.28	2146341	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	999.64	2146448	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	830.24	2141017	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,255.36	2149173	12-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	999.64	2146333	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,053.60	2146307	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	1,938.48	2139531	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	999.64	2146243	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	999.64	2146446	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	917.12	2146249	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	925.48	2146272	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	588.34	2146240	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	558.14	2139585	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	651.02	2139575	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	2,667.70	2139562	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	669.56	2146300	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	649.36	2146242	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors
MEDLINE NURSES AND CARERS LTD	85470	990.50	2146332	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MEDILINE NURSES AND CARERS LTD	85470	649.36	2146216	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	618.02	2139603	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	505.94	2146361	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,650.15	2157595	22-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,053.60	2139577	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	590.16	2146303	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,866.32	2139602	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,467.58	2139561	28-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2146244	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	649.36	2146334	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,051.39	2146356	09-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,782.00	2146398	09-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Sensory DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,012.32	2146419	09-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MERCIA IMAGE LTD	2944	1,312.00	2145839	09-DEC-14	Chief Executives	Strategic Services	Corporate Communications	Fees And Charges - General	Fees And Charges	General Fees And Charges
MERCIA IMAGE LTD	2944	5,495.00	2143030	05-DEC-14	Neighbourhoods	Streetpride	Refuse Collection	General Stationery	Supplies And Services	Printing, Stationery And General Office Expenses
METALLON	2949	650.00	2143505	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Environmental Protection	Removal Of Vehicle	Transport Costs	Direct Transport Costs
METROPOLITAN HOUSING TRUST LTD	112167	1,145.82	2141246	02-DEC-14	Adults, Health and Housing	Community Support	Alternative Living Scheme	Rent	Premises Costs	Rent And Rates
METROPOLITAN SUPPORT TRUST	112308	520.64	2146220	09-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	2,313.36	2142982	02-DEC-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
METROPOLITAN SUPPORT TRUST	7988	6,314.28	2145482	05-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 18-24 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
MGB CARE SERVICES	10546	7,440.00	2138071	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2152704	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,891.48	2153788	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	2152799	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,891.48	2137662	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	2138337	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2138070	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2153313	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2138339	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2138338	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,914.76	2138336	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2152703	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2153460	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,914.76	2153459	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MICKLEOVER METHODIST PLAYGROUP	2966	8,957.05	2157126	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MIDLAND COUNTIES HEATING SERVICES	188123	1,575.79	2140950	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	605.00	2140918	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fan Convector Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	745.00	2140804	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fan Convector Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	546.00	2140919	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fan Convector Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	466.50	2150256	12-DEC-14	Neighbourhoods	Planning & Property Services	Building Services	Fan Convector Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	827.00	2150248	12-DEC-14	Neighbourhoods	Planning & Property Services	Building Services	Fan Convector Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	427.86	2140895	28-NOV-14	Neighbourhoods	Planning & Property Services	Building Services	Gas Drop Testing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	598.61	2140803	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	1,200.38	2140908	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	982.65	2140890	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	1,600.00	2140883	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	495.00	2140784	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	1,942.97	2140969	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	989.08	2140921	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	3,701.00	2156710	18-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	4,090.00	2156733	18-DEC-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MIDLAND COUNTIES HEATING SERVICES	188123	4,216.00	2156709	18-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	2,370.00	2156718	18-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	1,713.75	2156723	18-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	23,824.00	2157765	22-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND HR	127170	3,400.00	2143029	02-DEC-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	425.00	2134384	25-NOV-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	3,400.00	2150983	22-DEC-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	850.00	2133012	25-NOV-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	425.00	2150997	22-DEC-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	11,900.00	2134381	25-NOV-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	8,500.00	2133018	25-NOV-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	5,100.00	2134378	25-NOV-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2153187	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2137948	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2153356	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2137207	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2152837	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2137208	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	4,500.00	2137298	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2138083	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	4,500.00	2153603	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2153117	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MIND YOUR WEIGHT	188390	1,591.20	2146033	09-DEC-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MRW INCIVIL ENGINEERING AND BUILDING CONTRACTORS LT	202402	11,222.09	2144763	05-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
MRW INCIVIL ENGINEERING AND BUILDING CONTRACTORS LT	202402	7,132.50	2144763	05-DEC-14	Adults Health and Housi	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	696.13	2150255	12-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	749.00	2150251	12-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	1,372.23	2140827	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	446.00	2145179	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	1,178.89	2145169	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	434.00	2145164	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	1,727.00	2145203	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	661.50	2145173	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	498.50	2145197	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	574.00	2145209	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	2,380.00	2145160	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	5,127.50	2145159	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	1,552.96	2140915	28-NOV-14	Neighbourhoods	Planning & Property Services	Bemrose Community School	Mechanical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
MTE TECHNICAL FACILITIES MANAGEMENT LTD	188130	525.00	2150298	12-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grounds
MOBILE VARIABLE MESSAGE SIGNS LTD	212413	3,840.00	2140063	02-DEC-14	Neighbourhoods	Capital Expenditure	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	5,000.00	2139032	28-NOV-14	Neighbourhoods	Capital Expenditure	LSTF Strand 4 - Employers	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	500.00	2146006	22-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	250.00	2146006	22-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	255.00	2146006	22-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	2,817.50	2146001	22-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	127.50	2146006	22-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOORE LARGE AND CO LTD	7966	199.50	2146001	22-DEC-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
MORTON GRANGE NURSING HOME	10648	1,727.64	2153263	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	1,727.64	2138530	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	2,100.00	2152761	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	2,100.00	2137275	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2137304	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2138454	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2138361	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2153185	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2152838	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2153015	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2137209	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2137945	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2153184	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2153357	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2137687	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2153889	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	6,245.92	2153663	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,700.20	2153504	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,875.00	2153664	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MULBERRY COURT CARE HOME LTD	10845	1,875.00	2137947	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,900.00	2138085	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,900.00	2153017	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2137449	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2153016	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,885.20	2153359	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,885.20	2137305	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY HOUSE CARE HOME	135346	7,556.84	2137995	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MULBERRY HOUSE CARE HOME	135346	7,556.84	2153582	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MULTIFAITH CENTRE	9439	6,000.00	2143032	05-DEC-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
MURRAY PARK COMMUNITY SCHOO	3446	2,670.48	2148691	12-DEC-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
MURRAY PARK COMMUNITY SCHOO	3446	2,670.48	2148691	12-DEC-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
MURRAY PARK COMMUNITY SCHOO	3446	3,000.00	2149469	12-DEC-14	Children & Young People	Schools Block	Inclusion Schools Block	Project Activities General	Supplies And Services	Miscellaneous Expenses
N LAD LTD	189363	448.00	2144511	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	189363	572.00	2144511	05-DEC-14	Adults, Health and Housing	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	2152830	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
N MCKEAN WOODLEY HOUSE LTD	10974	2,622.64	2137893	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
N T KILLINGLEY LTD	3461	654.39	2149541	12-DEC-14	Neighbourhoods	Capital Expenditure	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
NACRO	91109	1,344.00	2148495	22-DEC-14	Children & Young People	Non	3023209 Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NACRO	3470	803.88	2155874	18-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
NAS SERVICES LTD	10640	3,796.80	2138434	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NAS SERVICES LTD	10640	3,796.80	2152915	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NATIONAL EXPRESS LTD	3493	14,581.73	2148647	12-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Other Hired And Contracted Services	Agency Payments	Other Establishments
NATIONAL EXPRESS LTD	3493	1,020.44	2143787	12-DEC-14	Chief Executives	Regeneration	National Express Agency	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,147.30	2148897	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,981.60	2148913	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,287.40	2148908	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL GRID GAS PLC	7881	686.00	2149314	12-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,00	Premises Costs	Repair And Maintenance - Buildings And Grounds
NATIONWIDE SOLAR LIMITED	125263	2,325.00	2139221	28-NOV-14	Adults Health and Housi	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
NATIONWIDE SOLAR LIMITED	125263	2,325.00	2139221	28-NOV-14	Adults Health and Housi	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
NCER CIC	124982	1,442.92	2139274	28-NOV-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Services	Miscellaneous Expenses
ND BROWN LTD	93859	2,125.00	2149842	12-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NEW DIRECTION INCLUSIVE EDUCATION	227414	4,118.00	2157139	18-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
NEW DIRECTION INCLUSIVE EDUCATION	227414	3,770.00	2157151	18-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
NEW LIFE FOSTERING AGENCY LTD	217423	3,366.60	2141331	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW LIFESTYLES PROJECTS LTD	227388	741.43	2157254	22-DEC-14	Children & Young People	CYP Obsolete	Social Work Improvement Fund (SWIF)	Contracted Services	Agency Payments	Independent Units Within Council
NEW LIFESTYLES PROJECTS LTD	227388	1,532.29	2157255	22-DEC-14	Children & Young People	CYP Obsolete	Social Work Improvement Fund (SWIF)	Contracted Services	Agency Payments	Independent Units Within Council
NEW VICTORIA NURSING HOME	83130	1,280.72	2138086	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
NEW VICTORIA NURSING HOME	83130	1,280.72	2153665	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
NEW LANDS HOUSE	10261	3,742.48	2153890	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
NEW LANDS HOUSE	10261	3,742.48	2138363	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
NEXT GENERATION HEALTHCARE LTD	202382	1,185.00	2149311	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NHS GREATER EAST MIDLANDS CSU	178410	1,225.00	2148109	09-DEC-14	Adults, Health and Housing	Public Health	Staff costs & overheads	Software Maintenance and Support	Supplies And Services	Communications And Computing
NHS SOUTHERN DERBYSHIRE CCG	158329	36,850.13	1979732	28-NOV-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS SOUTHERN DERBYSHIRE CCG	158329	12,416.11	2144226	05-DEC-14	Adults, Health and Housing	Public Health	GP Services ü LES Smoking Cessation Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS SOUTHERN DERBYSHIRE CCG	158329	20,155.87	2144225	05-DEC-14	Adults, Health and Housing	Public Health	GP Services ü LES Smoking Cessation Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS SOUTHERN DERBYSHIRE CCG	158329	-42,994.00	1899715	28-NOV-14	Adults, Health and Housing	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS SOUTHERN DERBYSHIRE CCG	158329	42,994.00	1899715	28-NOV-14	Adults, Health and Housing	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
NHS SOUTHERN DERBYSHIRE CCG	158329	42,994.00	1899715	28-NOV-14	Adults, Health and Housing	Public Health	Drugs (Costs for medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
NICK SMITH ASSOCIATES LTD	144366	551.25	2152562	16-DEC-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
NODS THEATRE COMPANY	70414	-3,527.00	2140408	05-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
NODS THEATRE COMPANY	70414	7,556.00	2140408	05-DEC-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	1,213.85	2148687	12-DEC-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	2,427.71	2148687	12-DEC-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
NON STOP RECRUITMENT LTD	205384	1,741.22	2143013	05-DEC-14	Children & Young People	Non	3046520 First Contact Team	Operational General-Agency	Employee Costs	Agency Staff
NON STOP RECRUITMENT LTD	205384	1,929.46	2140394	05-DEC-14	Children & Young People	Non	3046520 First Contact Team	Operational General-Agency	Employee Costs	Agency Staff
NON STOP RECRUITMENT LTD	205384	1,741.22	2140358	05-DEC-14	Children & Young People	Non	3046520 First Contact Team	Operational General-Agency	Employee Costs	Agency Staff
NORMANTON LODGE LTD	186495	1,668.52	2138316	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	1,668.52	2153105	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	1,697.92	2137644	25-NOV-14	Adults, Health and Housing	Mental Health	Central&East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	1,697.92	2152930	16-DEC-14	Adults, Health and Housing	Mental Health	Central&East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORSACA	100539	1,404.50	2156016	18-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Fees And Charges	Social Services
NORSACA	100538	4,345.04	2153525	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORSACA	100538	4,345.04	2137691	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORTHAMPTONSHIRE COUNTY COUNCIL	3627	12,724.02	2158421	22-DEC-14	Children & Young People	Non	3057132 Step Up to Social Work	Course Fees	Supplies And Services	Expenses
NORTHERNCARE	8186	5,708.57	2155467	18-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
NORTHERNCARE	8186	15,262.51	2156441	22-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
NORTHERNCARE	8186	700.00	2155464	18-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
NORTHERNCARE	8186	15,262.51	2140668	28-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	2,822.00	2149875	12-DEC-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	1,300.00	2140700	02-DEC-14	Resources	ICT	Revenues and Benefits System s	Software Licences	Supplies And Services	Communications And Computing
NORTHGATE VEHICLE HIRE LTD	124065	513.85	2156662	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	136.96	2156502	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	495.00	2156502	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	-495.00	2156502	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	358.04	2156502	18-DEC-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
NORTHGATE VEHICLE HIRE LTD	124065	1,651.00	2153922	16-DEC-14	Adults, Health and Housing	Home First	Blue Badge and Appointeeship	Medical Fees	Supplies And Services	Fees
NOTTINGHAM CITY COUNCIL	3638	40.00	2144580	18-DEC-14	Children & Young People	Non	3057132 Step Up to Social Work	Catering and Refreshments	Supplies And Services	Catering
NOTTINGHAM CITY COUNCIL	3638	8,482.68	2144580	18-DEC-14	Children & Young People	Non	3057132 Step Up to Social Work	Course Fees	Supplies And Services	Expenses
NOTTINGHAM CITY COUNCIL	3638	1,000.00	2144580	18-DEC-14	Children & Young People	Non	3057132 Step Up to Social Work	Outings Visits And Activities	Supplies And Services	Services
NOTTINGHAM CITY COUNCIL	3638	550.00	2143257	12-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Training Expenses	Employee Costs	Indirect Employee Expenses
NOTTINGHAM ROAD AND DISTRICT ALLOTMENT ASSOCIATION	3515	811.48	2143024	09-DEC-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Allotment Rent Rebates	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	9618	1,331.56	2122458	12-DEC-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	9618	1,200.48	2026230	25-NOV-14	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	9618	883.90	2145805	22-DEC-14	Adults, Health and Housing	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	2135404	25-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	699.60	2134029	25-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	7,458.33	2156403	22-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	4,680.00	2145767	16-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE COUNTY COUNCIL	3516	858.50	2156410	22-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	858.50	2149977	16-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	4,040.73	2140514	18-DEC-14	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Grants	Supplies And Subscriptions	Grants And Subscriptions
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	8,141.04	2148118	18-DEC-14	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	8,141.04	2156165	18-DEC-14	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
OAK HOUSE NURSERY	3548	1,018.50	2150404	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
OAK HOUSE NURSERY	3548	16,356.36	2157145	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAK TREE DAY NURSERY	3549	1,702.35	2150407	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
OAK TREE DAY NURSERY	3549	14,712.07	2157147	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2153749	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2138436	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	2,041.04	2137287	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	2,041.04	2153273	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2153425	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2153577	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2137669	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2137932	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS COMMUNITY CARE LTD	106732	1,868.16	2149180	12-DEC-14	Adults, Health and Housing	Home First	Learning Disability S PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149234	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149279	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149083	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149254	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149108	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149110	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149211	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149253	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149281	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149280	12-DEC-14	Adults, Health and Housing	Home First	Mental Health S <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
OAKLANDS COMMUNITY CARE LTD	106732	819.84	2149278	12-DEC-14	Adults, Health and Housing	Home First	MentalHealth IS <65 Resi& Nursing	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,597.28	2149255	12-DEC-14	Adults, Health and Housing	Community Support	WestAdults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,664.80	2149145	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,763.20	2149084	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	8,889.60	2149109	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	696.80	2149111	12-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportAdults (under65) DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2149213	12-DEC-14	Adults, Health and Housing	MentalHealth	WestSouth MH SupportAdults (under65) DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2149256	12-DEC-14	Adults, Health and Housing	MentalHealth	WestSouth MH SupportAdults (under65) DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	255.36	2134602	05-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134607	05-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134609	05-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134591	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134587	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134593	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134600	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134583	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	766.08	2134602	05-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134598	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134580	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134589	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,021.44	2134596	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
OAKWOOD BUNGALOWS	10893	3,829.36	2153198	16-DEC-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	3,829.36	2137343	25-NOV-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	4,106.60	2153199	16-DEC-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	4,106.60	2137808	25-NOV-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
OFSTED	122307	477.00	2144994	05-DEC-14	Children & Young People	Non	3045104 19 Cricklewood Road	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OFSTED	122307	1,601.00	2144994	05-DEC-14	Children & Young People	Non	3045104 19 Cricklewood Road	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OLD LODGE NURSING HOME	10948	1,227.00	2152839	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,774.24	2153513	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	6,871.20	2152843	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65) Memory RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,650.16	2153669	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	2,060.84	2153190	16-DEC-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,765.20	2153514	16-DEC-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLEARY CONSTRUCTION LTD	3546	2,264.63	2158346	22-DEC-14	Adults Health and Housi	CapitalExpenditure	One-off ModsMajor Refurbishments	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
OLEARY CONSTRUCTION LTD	3546	2,553.84	2158346	22-DEC-14	Adults Health and Housi	CapitalExpenditure	One-off ModsMajor Refurbishments	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
OLEARY CONSTRUCTION LTD	3546	7,800.00	2139052	28-NOV-14	Adults Health and Housi	CapitalExpenditure	One-off ModsMajor Refurbishments	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
OLEARY CONSTRUCTION LTD	188150	697.60	2150257	12-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
OLEARY CONSTRUCTION LTD	188150	815.70	2140952	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
OLIVER HOUSE CARE HOME	10894	610.44	2153312	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,564.52	2152702	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	610.44	2137660	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,564.52	2137272	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ONE TIME ADULTS HEALTH AND HOUSING	186625	1,018.07	2158352	22-DEC-14	Adults, Health and Housing	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	599.85	2155952	22-DEC-14	Adults, Health and Housing	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	1,336.06	2144047	12-DEC-14	Adults, Health and Housing	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	500.00	2151040	16-DEC-14	Adults, Health and Housing	Community Support	Carers Grant Management	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	500.00	2151055	16-DEC-14	Adults, Health and Housing	Community Support	Carers Grant Management	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	504.26	2145607	16-DEC-14	Adults, Health and Housing	Community Support	Residential Homes Central Budget	Residential Care Homes	Fees And Charges	Social Services
ONE TIME NEIGHBOURHOODS	48090	793.00	2138673	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
ONE TIME RESOURCES	12	3,335.88	2143012	02-DEC-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Insurance Costs	Supplies And Services	Miscellaneous Expenses
ONLINE ENVELOPES LTD	100701	1,247.50	2148176	12-DEC-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office Expenses
ONLINE ENVELOPES LTD	100701	1,247.50	2148181	12-DEC-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office Expenses
ONLINE ENVELOPES LTD	100701	645.00	2148179	12-DEC-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office Expenses
ONLINE ENVELOPES LTD	100701	2,984.00	2148175	12-DEC-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office Expenses
ONLINE ERGONOMICS	4062	435.60	2122211	12-DEC-14	Adults, Health and Housing	Community Support	Central Team Staff Costs	Health And Safety At Work	Employee Costs	Indirect Employee Expenses
ONLINE ERGONOMICS	4062	50.18	2122211	12-DEC-14	Adults, Health and Housing	Community Support	Central Team Staff Costs	Health And Safety At Work	Employee Costs	Indirect Employee Expenses
ONLINE ERGONOMICS	4062	53.14	2122211	12-DEC-14	Adults, Health and Housing	Community Support	Central Team Staff Costs	Health And Safety At Work	Employee Costs	Indirect Employee Expenses
ONLINE ERGONOMICS	4062	162.36	2122211	12-DEC-14	Adults, Health and Housing	Community Support	Central Team Staff Costs	Health And Safety At Work	Employee Costs	Indirect Employee Expenses
OPEN UNIVERSITY	4065	2,632.00	2143178	09-DEC-14	Children & Young People	Non	3043202 Outreach Project Dis Children	Course Fees	Supplies And Services	Expenses
OPEN UNIVERSITY	4065	2,632.00	2143178	09-DEC-14	Children & Young People	Non	3046202 Haddon Team	Course Fees	Supplies And Services	Expenses
OPEN UNIVERSITY	4065	2,632.00	2143178	09-DEC-14	Children & Young People	Non	3046406 Shelton Team	Course Fees	Supplies And Services	Expenses
OPEN UNIVERSITY	4065	1,626.00	2143178	09-DEC-14	Children & Young People	Non	3046509 Administration Team	Course Fees	Supplies And Services	Expenses
OPENING THE BOOK LTD	15845	550.00	2156168	18-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Library Furniture & Equipment	Supplies And Services	Equipment, Furniture And Materials
OPENING THE BOOK LTD	15845	1,100.00	2156170	18-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Library Furniture & Equipment	Supplies And Services	Equipment, Furniture And Materials
OPTIMUM CARE UK LTD	188054	1,697.92	2137921	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2153609	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2153608	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	4,426.72	2138523	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2152690	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,660.56	2137432	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2137656	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2137920	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	2,431.53	2138524	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2152692	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2152691	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	15,281.28	2138525	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	4,184.16	2153119	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2152947	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2153779	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2137431	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2137919	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2138330	25-NOV-14	Adults, Health and Housing	Community Support	WestOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2138058	25-NOV-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportOP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2152689	16-DEC-14	Adults, Health and Housing	MentalHealth	CentralEastMH SupportOP (over65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ORANGE PAYMENT PROCESSING	4072	3,653.26	2143864	18-DEC-14	Resources	ICT	Voice Network	Mobile Phone - Call Charges	Supplies And Services	Communications And Computing
ORCHARD NURSERY SCHOOL	7827	1,018.50	2150415	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
ORCHARD NURSERY SCHOOL	7827	12,461.99	2157004	18-DEC-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	2138317	25-NOV-14	Adults, Health and Housing	Community Support	SouthOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ORDERS OF ST JOHN CARE TRUST	186602	1,756.00	2153113	16-DEC-14	Adults, Health and Housing	Community Support	SouthOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ORLA HOUSE	10895	5,224.00	2137689	25-NOV-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ORLA HOUSE	10895	5,224.00	2153671	16-DEC-14	Adults, Health and Housing	AdultSocialCare	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OSCAR DERBY LTD	112187	1,520.00	2155881	18-DEC-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
OSMASTON GRANGE	10896	1,522.92	2137212	25-NOV-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON GRANGE	10896	1,522.92	2153022	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
P & MM LTD	8382	2,372.20	2148260	16-DEC-14	Resources	Human Resources	DEACTIVATED Corporate Contingency	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
P & MM LTD	8382	2,016.67	2145925	09-DEC-14	Resources	Human Resources	Busy Bees	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
P & MM LTD	18334	2,246.75	2150326	12-DEC-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P & MM LTD	18334	44,935.01	2150326	12-DEC-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P JW HITEHURST LTD	11693	1,012.00	2144627	05-DEC-14	Adults Health and Housi	CapitalExpenditure	Disabled Facilities Grant 96 Act	CapitalExpenditure	CapitalExpenditure	CapitalExpenditure
P M HARRIS LTD	4115	3,838.76	2135471	25-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
P M HARRIS LTD	4115	28,345.00	2135476	25-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
PACE	125959	976.50	2150987	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
PACE	125959	976.50	2140557	28-NOV-14	Adults, Health and Housing	Community Support	CentralAdults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
PACE HOUSING	213415	976.50	2140597	28-NOV-14	Adults, Health and Housing	Community Support	CentralAdults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
PACE HOUSING	213415	976.50	2150021	12-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
PACE HOUSING	213415	976.50	2144060	05-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
PACE TELECOM	53251	1,103.25	2143974	05-DEC-14	Chief Executives	Connect Project	Estates Kings Chambers	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM	53251	1,260.18	2143982	05-DEC-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM	53251	1,250.16	2140381	28-NOV-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
PADLEY GROUP	8385	1,595.10	2130071	05-DEC-14	Adults, Health and Housing	Community Support	CentralAdults (under65) Sensory DPAgd	Assistance To Families	Transfer Payments	Social Services
PADLEY GROUP	8385	760.00	2134862	25-NOV-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
PADLEY GROUP	8385	24,176.00	2139612	02-DEC-14	Adults, Health and Housing	Direct Services	Community Grants	Padley Day Centre	Supplies And Services	Grants And Subscriptions
PARALLEL PARENTS	7822	3,407.10	2148565	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	2,878.66	2148940	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS	7822	2,785.80	2148559	12-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	4,738.66	2143299	02-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,587.01	2143301	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	2155821	22-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	4,585.80	2143305	02-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	2,793.10	2157250	18-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,471.30	2143300	05-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	4,738.66	2143208	02-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	4,585.80	2157249	18-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK LANE SURGERY	43311	232.90	2144158	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARK LANE SURGERY	43311	325.20	2144158	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	7,625.61	2149340	16-DEC-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKER MERCHANTING LTD	140346	441.36	2145072	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
PARKSAFE	3809	35,501.67	2145612	09-DEC-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PARKSAFE	3809	5,584.00	2145610	09-DEC-14	Neighbourhoods	Streetpride	Parking Services	Equipment-Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
PATHFINDERS CARE OLLERTON LTD	26331	2,697.00	2138267	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD	26331	2,697.00	2152629	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD	26331	1,375.00	2153059	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD	26331	1,375.00	2138268	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PATHWAY CARE SOLUTIONS LTD	84951	14,547.85	2137199	25-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	17,070.00	2137196	25-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	18,457.84	2138622	28-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	14,078.57	2137202	25-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	5,121.00	2137186	25-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	19,073.10	2138626	28-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	1,107.12	2138606	28-NOV-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	16,607.14	2138612	25-NOV-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	16,053.59	2138606	28-NOV-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
PATRICK WALSH PUBLIC RELATIONS	37816	750.00	2150649	12-DEC-14	Chief Executives	Connect Project	Friargate Studios	Professional Charges	Supplies And Services	Fees
PEAK CARE LTD	187642	1,697.92	2153605	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PEAK CARE LTD	187642	1,697.92	2138420	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PEAKLAND FIRE SAFETY LTD	188278	750.00	2156724	18-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PEAKLAND FIRE SAFETY LTD	188278	525.00	2143702	05-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PEAKLAND FIRE SAFETY LTD	188278	600.00	2156705	18-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PEAKLAND FIRE SAFETY LTD	188278	750.00	2156715	18-DEC-14	Neighbourhoods	Planning & Property Services	Building Services	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PEAKLAND FIRE SAFETY LTD	188278	720.00	2145200	05-DEC-14	Neighbourhoods	Planning & Property Services	Arboretum Primary	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grounds
PENNA PLC	95298	15,200.00	2149752	12-DEC-14	Resources	Resources Department Managem e	Finance Department Managem ent & Admin	Other Hired And Contracted Services	Agency Payments	Other Establishments
PENNA PLC	95298	3,875.00	2141419	02-DEC-14	Resources	Resources Department Managem e	Finance Department Managem ent & Admin	Professional Consultants Fees	Fees And Charges	General Fees And Charges
PENNA PLC	95298	15,200.00	2149752	12-DEC-14	Resources	Resources Department Managem e	Finance Department Managem ent & Admin	Professional Consultants Fees	Fees And Charges	General Fees And Charges
PENNA PLC	95298	-15,200.00	2149752	12-DEC-14	Resources	Resources Department Managem e	Finance Department Managem ent & Admin	Professional Consultants Fees	Fees And Charges	General Fees And Charges
PERFORMING RIGHT SOCIETY LTD	9615	454.92	2101694	12-DEC-14	Neighbourhoods	Environm ental & Regulatory Servic	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
PERFORMING RIGHT SOCIETY LTD	9615	1,362.73	2148326	22-DEC-14	Neighbourhoods	Environm ental & Regulatory Servic	Market Hall Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
PHILLIP DOUGHTY CONSULTANCY	38302	1,000.00	2148770	12-DEC-14	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
PHILLIP DOUGHTY CONSULTANCY	38302	79.00	2148770	12-DEC-14	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
PHOENIX FUTURES	13655	12,648.00	2144604	05-DEC-14	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHOENIX HOUSE	10897	9,920.00	2153210	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PHS COMPLIANCE	188553	1,081.35	2140913	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Appliance Testing	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS COMPLIANCE	188553	816.13	2140948	28-NOV-14	Neighbourhoods	Planning & Property Services	Building Services	Electrical Appliance Testing	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS COMPLIANCE	188553	499.20	2140856	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS COMPLIANCE	188553	5,756.31	2150302	12-DEC-14	Neighbourhoods	Planning & Property Services	Bem rose Community School	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS GROUP PLC	3958	1,403.35	2158305	22-DEC-14	Children & Young People	Non	3032214 Boulton Children's Centre	Cleaning	Premises Costs	Cleaning
PHS GROUP PLC	3958	732.70	2126143	02-DEC-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Clinical Waste	Supplies And Services	Services
PHS GROUP PLC	3958	492.60	2156186	22-DEC-14	Children & Young People	Non	3032108 Mickleover/Littleover Children's Centre	Collection and Disposal of Refuse	Supplies And Services	Services
PHS GROUP PLC	3958	587.60	2145146	22-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Collection and Disposal of Refuse	Supplies And Services	Services
PHS GROUP PLC	3958	3,947.69	2149686	22-DEC-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grounds
PHS GROUP PLC	3958	438.17	2145827	22-DEC-14	Adults, Health and Housing	Community Support	Morleston Street Day Centre	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC	3958	5,473.12	2140496	16-DEC-14	Chief Executives	Connect Project	Friargate Studios	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC	3958	597.41	2149412	22-DEC-14	Chief Executives	Connect Project	Friargate Studios	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC	3958	6,431.90	2122894	25-NOV-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC	3958	425.80	2144737	22-DEC-14	Resources	Legal and Democratic Services	Derby Register Office	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC	3958	556.14	2145258	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHS GROUP PLC	3958	458.94	2150364	22-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHS GROUP PLC	3958	952.24	2144656	22-DEC-14	Neighbourhoods	Streetpride	Public Conveniences	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHS GROUP PLC	3958	952.24	2144673	05-DEC-14	Neighbourhoods	Streetpride	Public Conveniences	Other Hired And Contracted Services	Agency Payments	Other Establishments
PILAT EUROPE LTD	16570	1,125.00	2097581	28-NOV-14	Resources	Human Resources	Job Evaluation Reserve Project	Software Licences	Supplies And Services	Communications And Computing
PINFOLD PROMOTIONS LTD	56689	242.50	2145031	05-DEC-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Services	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	390.00	2145031	05-DEC-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Services	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	531.00	2134840	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
PIPE RECORDS LTD	70416	934.51	2141118	02-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
PITNEY BOWES	3971	1,348.77	2140715	09-DEC-14	Resources	Business Support	DMC Document Managem ent Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
PJ DERBY LTD	178447	800.00	2156812	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurem ent & Operations	Special Needs Transport	Agency Payments	Private Contractors
PLATINUM ELECTRICAL LTD	126102	812.90	2145273	12-DEC-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLATINUM ELECTRICAL LTD	126102	903.80	2145273	12-DEC-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLAY AND LEARN LTD	3981	509.25	2150418	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
PLAY AND LEARN LTD	3981	15,966.92	2157155	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAY CORNER DAY NURSERY	16051	3,000.00	2145937	09-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
PLAYDALE PLAYGROUNDS LTD	37251	3,291.13	2155758	16-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
PLAYDAYS OPPORTUNITIES GROUP	3986	727.50	2150421	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
PLAYDAYS OPPORTUNITIES GROUP	3986	8,333.95	2157660	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POHWER	112132	783.08	2141335	02-DEC-14	Adults, Health and Housing	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	153626	6,829.50	2156738	18-DEC-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	153626	3,000.00	2139399	28-NOV-14	Neighbourhoods	Streetpride	Community Budget 0014415	Project Activities General	Supplies And Services	Miscellaneous Expenses
POLKASPOTS LTD	170353	7,500.00	2149592	12-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
POLKASPOTS LTD	170353	1,000.00	2149592	12-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
POLKASPOTS LTD	170353	450.00	2140164	18-DEC-14	Resources	ICT	Information Services	Networking Charges	Supplies And Services	Communications And Computing
POLKASPOTS LTD	170353	2,250.00	2140164	18-DEC-14	Resources	ICT	Information Services	Networking Charges	Supplies And Services	Communications And Computing
POLKASPOTS LTD	170353	-450.00	2140164	18-DEC-14	Resources	ICT	Information Services	Networking Charges	Supplies And Services	Communications And Computing
PORTOBELLO PARTNERSHIP LTD	205383	1,540.00	2148458	12-DEC-14	Neighbourhoods	Streetpride	Central Traffic Managem ent	Publicity - Ptu	Agency Payments	Private Contractors
POSITIVE STEPS DAYCARE	8512	1,236.75	2150423	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
POSITIVE STEPS DAYCARE	8512	12,461.99	2157673	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POSTURITE UK LTD	7572	14.97	2138716	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurem ent & Operations	Materials - General	Supplies And Services	Equipment, Furniture And Materials
POSTURITE UK LTD	7572	526.65	2138716	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurem ent & Operations	Materials - General	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	16.62	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	23.80	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	21.86	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	25.06	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	12.53	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	30.68	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.24	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	28.88	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	29.66	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	31.24	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.16	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	12.55	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	11.12	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	31.24	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	23.78	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	28.88	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	23.78	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	31.24	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	25.06	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	14.83	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	12.60	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
POTTERYCRAFTS LTD	4010	24.76	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
POTTERYCRAFTS LTD	4010	31.24	2122776	09-DEC-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
PREMIER PAPER GROUP LTD	178442	158.76	2145061	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Expenses
PREMIER PAPER GROUP LTD	178442	0.03	2145061	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Expenses
PREMIER PAPER GROUP LTD	178442	10.93	2135405	25-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Expenses
PREMIER PAPER GROUP LTD	178442	267.60	2145061	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Expenses
PREMIER PAPER GROUP LTD	178442	1,056.00	2135405	25-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Expenses
PREMIER PRIVATE HIRE TAXIS	113026	1,902.00	2145367	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,286.80	2145322	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,208.40	2145336	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	1,995.00	2145368	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,286.80	2145335	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PRESENTATION SISTERS CARE HOME	109177	1,743.64	2138210	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRESENTATION SISTERS CARE HOME	109177	1,743.64	2153850	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRESERVA CSS	110948	1,092.00	2145415	05-DEC-14	Adults Health and Housi	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
PRESTIGE NURSING LTD	86271	3,708.24	2149232	12-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,292.46	2135212	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	531.92	2149207	12-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	994.62	2135266	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	868.12	2149206	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,361.44	2135318	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,348.02	2149169	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,103.76	2149272	12-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	517.04	2149205	12-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	995.52	2144163	09-DEC-14	Adults, Health and Housing	Home First	YA IS 1830 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	987.29	2126408	02-DEC-14	Adults, Health and Housing	Home First	YA IS 1830 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	996.12	2141498	09-DEC-14	Adults, Health and Housing	Home First	YA IS 1830 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE PARTITIONING AND STORAGE SYSTEMS LTD	188182	1,665.00	2140911	28-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
PRESTIGE PARTITIONING AND STORAGE SYSTEMS LTD	188182	1,665.00	2140911	28-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
PRIDE AND JOY HOMECARE LTD	226415	588.00	2150914	18-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRIMUS HEALTHCARE	158350	1,743.64	2153106	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2137353	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2153435	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2138262	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2153764	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2138140	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2137500	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2138141	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2152680	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2137352	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2153765	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2137988	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	3,487.28	2138156	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2153590	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2153289	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,494.55	2137812	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2138139	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2152677	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	2,864.55	2138138	25-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (Over65) RAN	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,697.92	2138248	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,697.92	2152679	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PRIORY COURT CARE HOME	188632	3,624.00	2152794	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PRIORY COURT CARE HOME	188632	3,624.00	2138059	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
PRISM MEDICAL UK WESTHOLME DIVISION	126874	999.99	2103488	18-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under ú1k	Major Adaptations	Supplies And Services	Services
PROGRESS CHILDRENS SERVICES LTD	25533	17,926.68	2148911	12-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PROGRESS CHILDRENS SERVICES LTD	25533	17,348.40	2155473	18-DEC-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PRUDENTIAL ASSURANCE	3880	8,394.57	2123211	02-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	20,485.36	2148307	12-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	2,760.06	2123211	02-DEC-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
QUALITY CARE SERVICES	86293	660.44	2144240	05-DEC-14	Adults, Health and Housing	Community Support	OP IS PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	649.36	2134935	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	696.42	2144357	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,107.03	2135245	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	669.56	2135182	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	629.86	2135249	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	760.60	2135038	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	846.08	2135208	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	925.48	2135299	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	826.66	2134968	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	741.28	2135210	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,009.76	2135101	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,448.08	2135263	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	962.56	2135308	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	924.24	2134969	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,145.14	2135137	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	992.60	2135244	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,599.60	2134980	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2134967	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	586.52	2135246	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	895.88	2135018	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,064.08	2134923	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	862.64	2134916	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	728.76	2135040	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	682.44	2135107	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	527.32	2135067	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	557.84	2135307	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,424.36	2144261	05-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	593.10	2134982	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	727.13	2135044	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	522.77	2135142	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,253.72	2135181	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	556.24	2135297	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,782.00	2134979	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	783.24	2135091	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,850.96	2135136	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,765.48	2134920	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	786.88	2135255	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	996.08	2135215	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	614.88	2135205	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,266.24	2135298	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	731.26	2135157	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2135017	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,424.36	2144302	05-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	765.44	2134972	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,032.08	2135036	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,850.96	2135251	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2135103	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	532.04	2135043	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.08	2144355	05-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	669.56	2135197	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,048.72	2135264	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	728.76	2135090	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	773.62	2135254	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	654.20	2144241	05-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,055.52	2144358	05-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	724.04	2135194	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	529.93	2135026	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	923.40	2135016	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPA Mgd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

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	557.62	2135204	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	844.84	2134921	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Sensory DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.80	2135019	25-NOV-14	Adults, Health and Housing	Mental Health	West&South MH Support OP (over65) DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	694.56	2144310	05-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,938.88	2157433	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,938.88	2144263	05-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	694.56	2157590	22-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2144268	05-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2157438	22-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,011.50	2157334	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	844.84	2144370	05-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	844.84	2157586	22-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
R82 UK LTD	4392	2,174.00	2144726	05-DEC-14	Children & Young People	Non	3043301 Disabled Children Equipment	Equipment-General	Supplies And Services	Equipment, Furniture And Materials
RADIS COMMUNITY CARE	86309	552.24	2135078	25-NOV-14	Adults, Health and Housing	Community Support	OP IS PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,587.68	2149191	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2149260	12-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2135022	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	523.42	2141016	28-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,587.68	2135237	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	831.23	2135089	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	600.96	2135201	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	649.36	2149070	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	626.20	2149067	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	589.32	2149068	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	600.96	2149089	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2135023	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	925.48	2134964	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	626.20	2134927	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	520.88	2135033	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2135304	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2149259	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2149154	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2135150	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,275.68	2135088	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	782.00	2149157	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	589.32	2135148	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	632.76	2149241	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	535.32	2135079	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	782.00	2135280	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2141007	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,906.16	2135236	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	862.52	2149155	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	505.88	2149190	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	505.88	2135087	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	844.84	2134963	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,656.72	2149091	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	862.52	2135306	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,906.16	2149261	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,656.72	2134911	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	552.24	2149156	12-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	564.68	2135260	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2134953	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2149092	12-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	675.94	2140996	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Sensory DPM gd	PB - Managed Services	Agency Payments	Private Contractors
RADLEIGH GROUP LTD	185371	8,038.62	2155675	16-DEC-14	Adults Health and Housi	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	-154,588.90	2155675	16-DEC-14	Adults Health and Housi	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	146,550.28	2155675	16-DEC-14	Adults Health and Housi	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	154,588.90	2155675	16-DEC-14	Adults Health and Housi	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RAVENSCROFT CARE HOME	127237	2,065.20	2138012	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSCROFT CARE HOME	127237	2,065.20	2152808	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	9,652.47	2137899	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	4,430.64	2152928	16-DEC-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	8,861.28	2137254	25-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over65) - RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RAWSONS (DERBY)	4417	10,000.00	2134046	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
RAWSONS (DERBY)	4417	10,000.00	2158556	22-DEC-14	Adults Health and Housi	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
REAL EDUCATION LTD	106503	623.13	2139764	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
REAL EDUCATION LTD	106503	8,905.00	2139765	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
REAL EDUCATION LTD	106503	4,228.36	2139759	28-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
REALSENSE SOLUTIONS LTD	4427	1,200.00	2158323	22-DEC-14	Children & Young People	Non	3031101 Derby Adult General	Computer Sys Development	Supplies And Services	Communications And Computing
REALSENSE SOLUTIONS LTD	4427	3,300.00	2158323	22-DEC-14	Children & Young People	Non	3031101 Derby Adult General	Computer Sys Development	Supplies And Services	Communications And Computing
REDACTED PERSONAL DATA	124	1,663.15	2156825	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118450	796.00	2145315	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	188008	925.00	2155539	16-DEC-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	223429	2,392.32	2139271	05-DEC-14	Adults, Health and Housing	Home First	MHS	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186876	1,411.92	2152222	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	150329	666.44	2151426	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	123938	1,142.12	2151162	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	175331	684.36	2151582	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186916	2,552.04	2151802	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	84629	4,841.28	2152043	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Sensory DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	109709	1,056.80	2152017	16-DEC-14	Children & Young People	Non	3043302 D Payments to Child Parent	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	14209	1,074.00	2151747	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	252	920.00	2151717	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185419	700.00	2157231	18-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	121927	1,040.90	2145776	09-DEC-14	Adults, Health and Housing	Community Support	East Midlands Safeguarding Adults Board	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	153335	896.00	2151190	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126725	700.00	2151796	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	117128	859.40	2151901	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	162344	964.96	2152092	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	9868	1,047.60	2157887	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	205374	2,609.68	2151840	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	118391	1,000.00	2156805	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	201369	3,976.00	2151451	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	10716	780.00	2152107	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	38429	2,597.40	2151910	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155400	530.00	2152082	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194359	1,774.20	2151196	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113610	872.00	2151274	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	308	1,419.12	2151486	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187805	1,620.04	2152075	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126141	808.00	2151248	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support OP (over65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125708	840.44	2151245	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	67233	1,047.60	2158010	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	92898	678.30	2154144	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	45952	747.52	2151895	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113971	523.20	2151646	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	127245	672.80	2151548	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	227417	2,010.04	2151223	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	227417	2,512.55	2152328	22-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	226408	661.20	2151979	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	226408	661.20	2151030	22-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194406	528.00	2152098	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125753	685.00	2151735	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126364	526.44	2152036	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126504	502.44	2151295	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113035	1,360.00	2145371	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	63889	717.04	2151403	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	223399	510.24	2151363	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223399	2,551.20	2146724	12-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	123171	3,405.64	2151159	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	183348	640.00	2151785	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	67289	800.25	2150424	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	67289	1,047.60	2158765	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	188047	1,204.04	2151193	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	112786	891.32	2151406	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	112786	1,454.72	2139757	12-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188041	2,382.80	2152079	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186455	660.96	2152212	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	159331	1,852.48	2151565	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125224	959.52	2151924	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support OP (over65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	221405	3,448.19	2136729	25-NOV-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	105721	1,325.60	2151937	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	192392	6,196.04	2151338	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187464	1,652.76	2151320	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187952	758.44	2151192	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	127204	1,520.00	2151187	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155358	894.24	2152160	16-DEC-14	Children & Young People	Non	3043302 Direct Payments to Child Parent	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7807	1,213.68	2151502	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	93939	2,134.84	2151593	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	78349	1,558.96	2151288	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	167345	880.00	2151833	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187813	692.04	2152235	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	552	2,474.56	2151711	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113044	744.80	2151759	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7130	630.00	2151250	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	71094	536.68	2151918	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	215435	1,254.12	2151972	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	925	540.00	2155271	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	927	1,188.00	2155216	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	15090	540.00	2155107	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	38089	576.60	2154960	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	935	540.00	2154265	16-DEC-14	Children & Young People	Non	3042201 Adoption	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	14570	900.00	2154936	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	14570	900.00	2154937	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	14570	1,000.00	2146856	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	62669	544.32	2152025	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	70051	544.04	2151757	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	986	816.48	2151230	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	190411	605.44	2151828	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125009	707.56	2151169	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186453	661.48	2151669	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	111327	734.96	2151515	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	784	638.44	2151663	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186365	523.80	2158019	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	186365	1,168.31	2158130	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	226421	2,139.43	2155208	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	186539	1,460.60	2152213	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170555	2,591.24	2151956	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194448	1,024.24	2151577	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179355	600.00	2148209	09-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings And Grounds
REDACTED PERSONAL DATA	83429	540.00	2154340	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	162334	827.68	2151439	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186764	612.00	2151540	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	102438	1,568.00	2152054	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155398	999.04	2152201	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194393	791.04	2151340	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	146431	757.24	2144414	05-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	202394	4,037.96	2151960	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126109	582.44	2151999	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	118033	576.60	2154523	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	123573	502.39	2155343	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	111709	2,349.72	2151637	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185339	1,740.00	2152056	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	14273	1,000.00	2136770	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	125755	1,188.00	2155313	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	205399	2,075.04	2151841	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	184367	702.12	2152209	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	61712	922.96	2152024	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	97038	1,377.88	2151598	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170439	654.36	2151955	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188039	1,229.36	2151941	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	72951	1,142.24	2151919	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	154379	2,104.40	2151942	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	175379	515.00	2158798	22-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	1031	1,200.00	2151525	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126392	2,376.00	2139734	09-DEC-14	Children & Young People	Non	3043302 Direct Payments to Child Parent	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126248	500.00	2152008	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	69111	777.60	2151167	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188496	535.08	2151860	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126272	561.44	2151396	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	10143	2,418.08	2151882	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	60009	587.85	2144048	05-DEC-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	28469	1,595.88	2151508	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113969	636.00	2151408	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support Adults (under65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126411	550.44	2151392	16-DEC-14	Adults, Health and Housing	Mental Health	Central EastMH Support OP (over65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	158368	1,584.40	2151946	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185493	3,516.60	2151302	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170401	1,848.12	2151680	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	106577	587.48	2151513	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	93438	1,734.84	2151968	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124533	900.00	2154872	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	61009	856.76	2158153	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	185562	1,131.99	2154815	16-DEC-14	Children & Young People	Non	3042405 Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	185562	1,131.99	2154814	16-DEC-14	Children & Young People	Non	3042405 Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	185562	1,131.99	2154023	16-DEC-14	Children & Young People	Non	3042405 Adoption Reform Grant	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	105158	679.04	2151936	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186772	1,280.00	2151311	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	192417	576.60	2154928	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	111747	773.48	2151894	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187418	1,970.04	2152073	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	1081	1,088.12	2151478	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	96058	1,100.00	2140002	28-NOV-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	170571	2,534.68	2152115	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124444	1,000.00	2136116	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113031	848.00	2145318	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	1592	576.60	2154474	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	153605	523.80	2158005	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	45312	544.32	2151641	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	57333	1,362.96	2151896	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	203362	1,200.00	2151839	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	221408	825.76	2151974	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	221394	660.00	2151362	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185588	735.24	2152211	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126614	772.00	2151532	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	113407	351.30	2134807	25-NOV-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113407	162.60	2134807	25-NOV-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113407	672.00	2134810	25-NOV-14	Adults, Health and Housing	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1604	1,628.00	2150018	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	1605	319.75	2140468	02-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1605	82.10	2140468	02-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1605	63.95	2140468	02-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1605	162.60	2140468	02-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	12592	814.00	2151128	16-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	8359	777.00	2157045	18-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	187761	925.00	2139477	28-NOV-14	Adults, Health and Housing	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
REDACTED PERSONAL DATA	221439	638.33	2126123	05-DEC-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	125741	867.65	2148097	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	125741	406.50	2148097	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	185433	1,322.80	2133760	25-NOV-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	126155	164.20	2149745	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	126155	569.10	2149745	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	63.95	2144545	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	41.05	2144545	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	1,054.75	2149020	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	319.75	2144545	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	162.60	2144545	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	162.60	2149020	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1612	162.60	2144545	05-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	21269	82.10	2148088	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	21269	63.95	2148088	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	21269	191.85	2148088	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	21269	162.60	2148088	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	21269	81.30	2148088	12-DEC-14	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	5450	1,000.00	2136893	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	191419	840.04	2151337	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	1379	8,449.78	2142415	02-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	194412	736.04	2151341	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186393	19,833.00	1920079	09-DEC-14	Children & Young People	Non	3057129 Step Up To Social Work	Bursery Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	170573	1,048.04	2152114	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	123572	678.30	2154164	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	123572	576.60	2154711	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	186392	19,833.00	1919285	09-DEC-14	Children & Young People	Non	3057129 Step Up To Social Work	Bursery Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	93038	952.56	2151967	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	139364	580.16	2152181	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	160334	892.00	2151328	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194444	509.25	2150429	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	194444	1,299.73	2145929	09-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
REDACTED PERSONAL DATA	194444	2,570.28	2157032	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	206370	1,221.68	2151842	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179387	735.08	2151474	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179387	1,620.30	2139288	05-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	203368	654.60	2151348	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124442	629.28	2152038	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126570	950.00	2151930	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	175329	1,006.44	2152126	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	127064	1,911.20	2152223	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	8900	700.00	2139509	28-NOV-14	Neighbourhoods	Capital Expenditure	Castle Ward Boulevard Contribution	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	8900	2,450.00	2148289	12-DEC-14	Neighbourhoods	Planning & Property Services	Derby Housing Market Area	Research And Consultation	Supplies And Services	Miscellaneous Expenses
REDACTED PERSONAL DATA	100838	1,000.00	2151925	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153761	924.50	2143856	05-DEC-14	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Miscellaneous Services	Supplies And Services	Services
REDACTED PERSONAL DATA	125181	1,286.16	2152047	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126135	648.00	2151737	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	99379	640.00	2151703	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	95938	2,680.00	2151698	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187594	1,777.04	2151553	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186965	994.52	2152225	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126467	760.44	2151531	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187509	630.44	2152094	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	214423	8,380.04	2151588	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	114028	2,933.24	2151900	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2000	583.20	2151290	16-DEC-14	Children & Young People	Non	3043302 D Payment Disc Child Parent	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126238	606.48	2152007	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	182335	1,120.00	2151862	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	107807	1,557.75	2158137	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	214431	540.00	2155020	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	214431	1,000.00	2155388	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	150348	850.12	2151555	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	190413	743.84	2151949	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	203363	590.00	2151586	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186975	942.60	2151420	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	11975	738.72	2151932	16-DEC-14	Children & Young People	Non	3043302 D Payment Disc Child Parent	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	171368	707.40	2151351	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	111148	556.32	2151752	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155407	1,120.00	2151945	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	154381	918.24	2152081	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	17750	509.76	2151630	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	143381	921.50	2149804	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Specialist Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	178429	1,140.00	2151854	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	109950	1,250.00	2151264	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	12628	8,616.50	2140131	16-DEC-14	Adults, Health and Housing	Direct Services	Community Grants	Relate	Supplies And Services	Grants And Subscriptions
REDACTED PERSONAL DATA	91090	1,120.00	2151353	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	220393	528.04	2151471	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	220393	1,320.10	2134363	02-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	13131	1,146.60	2152051	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125454	2,069.87	2152331	22-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	147361	1,540.00	2151810	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	147361	6,500.00	2134371	25-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126290	1,122.44	2152032	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	1867	576.60	2154424	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1867	576.60	2154425	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	155425	678.30	2154116	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	125711	813.00	2154505	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	163392	1,067.24	2151951	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153603	523.80	2157892	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	1877	663.28	2151726	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186770	2,445.72	2151313	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187940	1,638.00	2151560	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186645	4,557.28	2151670	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	1776	540.00	2154193	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	1776	678.30	2154588	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fostering Allowances - Over 18s	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	29769	611.12	2151509	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	158372	1,114.44	2152203	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126317	834.44	2151905	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126655	696.44	2152063	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186832	968.00	2152175	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	118929	1,328.00	2151766	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125242	1,240.92	2151530	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	225414	792.64	2157240	18-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	214415	607.52	2151595	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	16548	745.95	2154261	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	126292	892.00	2151409	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support OP (over65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	5430	576.60	2155233	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	15875	900.00	2154838	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	29632	900.00	2154281	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2048	1,014.00	2154396	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2059	576.60	2155269	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2064	965.60	2151479	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2070	1,000.00	2154369	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2070	532.80	2155383	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2071	576.60	2155414	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	180510	557.80	2151366	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188597	560.00	2151561	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188849	625.00	2133696	16-DEC-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	185513	1,285.12	2151786	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179394	660.00	2151225	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	214426	622.27	2155198	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	101298	975.84	2151784	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187614	576.60	2154230	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	112209	770.40	2151758	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	80550	551.04	2151164	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186839	542.44	2151800	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	200407	1,275.00	2155184	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	153818	576.60	2154137	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	185330	678.30	2154911	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	192390	2,618.68	2151205	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2143	780.00	2151718	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7792	1,440.00	2152002	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Sensory DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	69535	4,338.84	2151415	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	225404	1,108.47	2139760	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170535	660.00	2151843	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	215418	662.48	2151218	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126344	726.44	2151907	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126510	870.44	2151928	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	96238	704.04	2151701	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	191412	502.04	2151677	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	159340	2,929.52	2152089	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	159340	3,008.74	2150958	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	218422	1,018.50	2150466	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	7796	544.32	2151386	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	33529	1,000.00	2136107	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	174334	546.92	2152125	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187387	2,000.00	2155518	16-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Birthday Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	158332	1,819.20	2151327	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188585	1,969.32	2152090	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125466	652.24	2151499	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	225422	1,461.49	2147760	09-DEC-14	Children & Young People	Non	3046308 Locality 1 and 5	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	225422	1,461.49	2147680	09-DEC-14	Children & Young People	Non	3046308 Locality 1 and 5	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	157343	1,100.00	2152084	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186694	1,047.60	2158039	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	226398	1,048.04	2152131	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	226398	4,454.17	2148891	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186814	778.04	2152219	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186758	524.60	2152170	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	201378	848.04	2151209	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	12944	3,559.92	2151744	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	90229	964.00	2151845	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	55889	749.72	2152023	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126115	566.44	2151876	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126469	682.44	2151780	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	91285	7,489.68	2151965	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180350	1,188.00	2154213	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	188045	1,477.04	2151940	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153711	1,123.20	2151557	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126322	856.04	2151906	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	139374	5,887.48	2151316	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187405	900.64	2151318	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support OP (over65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	84551	816.48	2152150	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	205367	576.60	2155380	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	109170	652.52	2151514	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126025	695.60	2151877	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2228	679.24	2151369	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	70458	700.99	2158141	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	70458	564.97	2139519	28-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	170403	1,264.08	2151572	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	183393	1,018.26	2154225	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	146390	1,184.00	2151424	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188448	1,108.04	2151562	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179370	1,363.04	2151195	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	106961	955.50	2154500	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	106961	1,188.00	2155303	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	106961	748.20	2154675	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	126977	537.76	2151310	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	172340	1,259.52	2151184	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	104418	525.22	2154673	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	18969	1,357.92	2151485	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179392	1,596.00	2151705	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170514	1,920.00	2151837	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186391	19,833.00	1919258	09-DEC-14	Children & Young People	Non	3057129 Step Up To Social Work	Bursery Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	223429	598.08	2151364	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support OP (over65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	226417	551.06	2147843	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	140343	500.00	2146823	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	186836	2,635.32	2152174	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	28694	710.96	2151260	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Sensory DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2096	849.12	2151873	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126274	609.64	2151395	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126566	632.00	2152049	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223414	572.00	2151602	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223414	715.00	2139281	02-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186768	5,400.04	2151312	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187944	1,875.08	2151938	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	171340	962.44	2151851	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2117	750.00	2155748	18-DEC-14	Adults Health and Housi	Capital Expenditure	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	113627	672.00	2151407	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186834	1,280.04	2152220	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	32669	1,494.24	2151889	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185602	542.44	2152058	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	184354	900.00	2154022	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	184354	900.00	2154627	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	184354	1,000.00	2147969	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	180486	517.32	2151495	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	40493	1,632.96	2152014	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	154358	815.40	2154141	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	65509	1,098.36	2151272	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	213390	15,000.00	2156536	18-DEC-14	Neighbourhoods	Capital Expenditure	Shop front improvements scheme PR	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	124500	573.28	2151146	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125724	660.00	2151995	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	80553	586.88	2151165	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	34051	651.24	2151510	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	72269	1,000.00	2146746	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	FosterCarerAnnualBonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	171336	635.48	2151580	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	92019	1,365.36	2151696	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	9001	523.80	2158229	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	124068	1,610.64	2151412	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	162329	1,327.60	2151201	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	123167	1,057.40	2151283	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	18072	537.28	2151399	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187424	576.60	2155261	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	223397	564.48	2148881	12-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	157347	583.04	2152083	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	160338	1,120.00	2151678	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	160336	1,520.00	2151566	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	217427	589.64	2151849	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	217427	964.78	2139728	05-DEC-14	Adults, Health and Housing	Home First	MHS	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	114687	576.60	2154312	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	186394	19,833.00	1919298	09-DEC-14	Children & Young People	Non	3057129 Step Up To Social Work	Bursery Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	79453	2,095.20	2157997	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	158370	920.00	2152204	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188456	504.00	2151431	16-DEC-14	Adults, Health and Housing	Mental Health	WestSouth MH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	140338	1,166.40	2151352	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	218423	1,571.40	2158036	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	2519	576.60	2154203	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113041	1,062.00	2145319	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	2527	576.60	2154602	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2527	576.60	2154421	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	5432	678.30	2155103	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fostering Allowances - Over18s	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113060	1,396.00	2149761	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	91280	2,116.40	2151695	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124675	916.76	2151528	16-DEC-14	Adults, Health and Housing	Community Support	EastOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185597	1,126.60	2151303	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	83590	2,054.48	2151656	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2585	1,088.64	2151869	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223393	3,553.48	2151978	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223393	3,553.48	2148890	12-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	148362	532.88	2151812	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187432	2,114.56	2151551	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	215423	4,805.08	2151591	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126250	656.44	2151256	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170527	660.00	2151346	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	171344	3,562.04	2151704	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179396	1,100.00	2151707	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125822	1,047.88	2151170	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170523	1,100.00	2152106	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153713	660.00	2151324	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	158339	829.48	2152087	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170371	1,392.00	2151441	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124867	575.68	2151921	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	41298	933.12	2151297	16-DEC-14	Children & Young People	Non	3043302 Payments to Children Parents	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2427	1,337.32	2151607	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	99238	1,137.00	2151599	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180593	1,375.36	2151368	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126354	500.00	2152034	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	154384	588.44	2151429	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	205410	591.40	2151590	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	127178	957.24	2152177	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179362	886.44	2151365	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179374	716.88	2151980	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	132329	1,597.32	2151676	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	97018	777.60	2151220	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	220398	3,618.12	2139733	05-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187815	4,476.84	2152228	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	203366	1,096.04	2151212	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124170	596.16	2151375	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113057	1,380.00	2156792	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	178364	576.60	2155429	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	16565	1,609.16	2151354	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	214406	758.44	2151199	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125596	904.80	2151733	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125291	515.64	2152153	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125582	904.04	2151620	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125589	730.28	2151247	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	91110	2,174.28	2151592	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	214456	1,845.64	2151460	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	67232	1,047.60	2158024	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	67232	778.87	2158144	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	170525	1,100.00	2151959	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	116067	935.76	2151536	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3004	1,369.32	2151233	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3005	837.84	2151380	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3006	816.48	2151719	16-DEC-14	Adults, Health and Housing	Community Support	SouthOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126258	882.48	2151393	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180532	1,322.84	2151981	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3026	602.16	2151382	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3030	4,012.84	2151349	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113018	1,190.00	2156808	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	221423	1,088.00	2145345	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118447	1,280.00	2145370	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	12790	646.48	2151391	16-DEC-14	Adults, Health and Housing	Mental Health	WestSouth MH SupportOP (over65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180482	622.27	2154220	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2764	699.84	2151139	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2819	1,521.28	2151231	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2825	540.00	2155108	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	2826	900.00	2155110	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	35758	540.00	2155296	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	35758	540.00	2154306	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	35758	540.00	2154670	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	178417	1,040.00	2151467	16-DEC-14	Adults, Health and Housing	Community Support	EastAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	12681	1,250.00	2133856	25-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	123956	1,102.00	2149771	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	123956	560.50	2156796	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	123956	560.50	2156796	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	170513	-150.00	2155682	18-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED PERSONAL DATA	170513	15,000.00	2155682	18-DEC-14	Adults Health and Housi	Capital Expenditure	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	222398	1,000.00	2134288	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	2865	1,529.28	2151715	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2866	633.60	2151150	16-DEC-14	Adults, Health and Housing	Community Support	WestOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2868	774.72	2151723	16-DEC-14	Adults, Health and Housing	Community Support	WestAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	2883	878.40	2151488	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	5433	531.45	2154751	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	126256	1,050.00	2151257	16-DEC-14	Adults, Health and Housing	Community Support	CentralAdults(under65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3295	684.24	2151374	16-DEC-14	Adults, Health and Housing	Community Support	South Adults(under65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7843	710.88	2151741	16-DEC-14	Adults, Health and Housing	Community Support	CentralOP (over65)PhysicalDP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187390	650.00	2148287	09-DEC-14	Children & Young People	Non	3046508 Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188647	728.04	2151825	16-DEC-14	Adults, Health and Housing	Community Support	SouthOP (over65)LD DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	101638	728.00	2152048	16-DEC-14	Adults, Health and Housing	Mental Health	CentralEastMH SupportAdults(under65) DP,Mgd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	114287	950.00	2145302	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	126431	670.44	2151909	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126433	688.00	2152035	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113056	920.00	2156813	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	113056	992.00	2145313	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	113056	843.00	2139866	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	113056	1,152.00	2145328	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	3282	1,289.12	2151727	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180549	631.04	2152134	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	118394	710.50	2156783	18-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	170380	845.00	2151442	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187866	840.04	2152195	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188007	750.00	2128481	25-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	188007	750.00	2130276	28-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	112981	1,040.00	2139865	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	112981	1,600.00	2139894	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	112981	1,600.00	2149774	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	138337	998.00	2149813	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	3336	544.32	2151722	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113001	1,000.00	2149786	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	3355	544.32	2151619	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	11460	1,500.00	2131924	25-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	11460	2,650.00	2145995	16-DEC-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	222382	3,600.00	2135497	25-NOV-14	Adults Health and Housi.	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	3361	1,175.52	2151870	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	11459	500.00	2133857	25-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	3382	2,485.08	2151611	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	143341	1,632.15	2149762	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	113088	1,235.00	2145372	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	180343	500.00	2132593	02-DEC-14	Children & Young People	Non	3046501 Reception North Team	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180343	-500.00	2132593	02-DEC-14	Children & Young People	Non	3046501 Reception North Team	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180343	500.00	2132593	02-DEC-14	Children & Young People	Non	3046507 Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	185567	630.56	2151301	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	10731	678.30	2154847	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fostering Allowances - Over 18s	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3060	548.00	2151236	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3061	1,198.72	2151496	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3070	1,825.00	2151237	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3090	709.20	2153971	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3091	1,255.48	2151358	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3100	573.00	2154001	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3112	540.00	2154574	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3125	678.30	2155396	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3122	678.30	2155404	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fostering Allowances - Over 18s	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3127	576.60	2154746	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3139	576.60	2154597	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3197	546.36	2151991	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3198	713.16	2151992	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3201	1,000.00	2147073	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3201	500.00	2147853	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3217	746.96	2151239	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3227	1,380.24	2151491	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3236	540.00	2154568	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3236	1,000.00	2137096	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3246	913.68	2151140	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3247	735.80	2151480	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	9499	900.00	2154259	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113054	1,634.00	2145362	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	3169	612.36	2151492	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3187	540.00	2155418	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3187	540.00	2153988	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3659	896.24	2151241	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186369	1,047.60	2157894	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	186369	778.87	2158192	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	7826	523.80	2157885	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	3661	540.00	2155423	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3661	540.00	2153998	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3661	500.00	2136410	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer 5yr Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3661	1,000.00	2136989	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	21672	576.60	2154055	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3676	583.20	2151383	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Sensory DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3406	540.00	2153996	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3691	945.20	2151731	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3695	1,244.16	2151240	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	8605	624.00	2151880	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3706	2,431.00	2151868	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3709	964.08	2151494	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3719	1,274.40	2151982	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3726	3,713.80	2151144	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3733	1,100.48	2151610	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3744	678.30	2154000	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3747	1,030.32	2151616	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3754	1,693.28	2151606	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3756	4,924.28	2151493	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	227400	9,848.56	2149662	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7875	678.30	2154256	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fostering Allowances - Over 18s	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3761	952.00	2151987	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3779	1,010.88	2151728	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3426	2,218.56	2151993	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3427	856.80	2151614	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3432	1,049.76	2151373	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7765	1,020.60	2151879	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	92618	999.00	2143944	05-DEC-14	Children & Young People	Non	3032203 Early Years Quality Assurance	Personal Accident - Youth Centre	Supplies And Services	Miscellaneous Expenses
REDACTED PERSONAL DATA	113012	1,105.00	2139885	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	170595	668.00	2151360	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	105178	650.16	2154484	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	126139	644.00	2151996	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	110388	532.56	2151400	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3570	803.20	2151865	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188043	2,184.00	2152078	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188609	545.64	2151809	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	162337	1,204.12	2151571	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	178360	1,100.00	2152105	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	222405	800.00	2139704	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
REDACTED PERSONAL DATA	126254	674.04	2151504	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223422	930.40	2155496	22-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	17814	1,329.48	2151887	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	175354	660.00	2151694	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153811	1,333.84	2151755	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	90994	1,776.32	2151844	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3613	524.88	2151397	16-DEC-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125664	857.44	2151934	16-DEC-14	Children & Young People	Non	3043302 Direct Payment Disabled Parent	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3544	900.00	2154760	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	3544	900.00	2153962	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	205366	8,307.20	2151587	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DP/M gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4118	1,188.00	2155234	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	221431	-150.00	2158814	22-DEC-14	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED PERSONAL DATA	221431	15,000.00	2158814	22-DEC-14	Adults Health and Housi.	Capital Expenditure	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	10540	1,606.92	2138531	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	10540	1,606.92	2153570	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED PERSONAL DATA	194371	710.04	2151339	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124504	576.60	2155169	16-DEC-14	Children & Young People	Non	3046410 Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	183352	737.44	2152165	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170541	660.00	2151347	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155391	1,120.00	2151821	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	16798	728.04	2152009	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170399	1,361.36	2151944	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186717	1,187.97	2154444	16-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	178433	695.20	2151222	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170529	880.00	2151838	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124103	1,100.60	2151413	16-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	199366	5,314.32	2151584	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	148387	968.76	2152192	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113025	1,422.00	2145320	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	195368	502.04	2151448	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170503	1,211.04	2151689	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126276	876.00	2151651	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125604	738.48	2151734	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186845	941.16	2151543	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3930	1,164.24	2151712	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126338	848.04	2151154	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126338	2,544.12	2144550	12-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	67429	1,047.60	2157908	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	123173	830.64	2151767	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	172329	576.60	2154606	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	27250	17.80	2135411	25-NOV-14	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	27250	1,000.00	2135411	25-NOV-14	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	185544	4,531.44	2151180	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125013	719.44	2152015	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194460	3,182.04	2152100	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	118398	696.67	2145355	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	961.40	2145325	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	1,425.00	2145326	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	1,393.33	2145355	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	1,781.00	2145311	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	1,333.31	2145324	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	3,187.80	2149811	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	118398	3,825.36	2149793	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	4385	1,980.54	2157757	22-DEC-14	Adults Health and Housi	Capital Expenditure	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	4385	838.62	2134845	25-NOV-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	4385	548.08	2148071	12-DEC-14	Adults Health and Housi	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	4385	792.00	2141459	05-DEC-14	Adults Health and Housi	Capital Expenditure	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	4385	2,874.50	2141459	05-DEC-14	Adults Health and Housi	Capital Expenditure	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED PERSONAL DATA	147349	1,280.00	2152230	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	74649	506.08	2151270	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180498	1,131.84	2152133	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125011	750.56	2152329	22-DEC-14	Adults, Health and Housing	Home First	MHIS	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153498	745.64	2151322	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	45313	1,083.28	2151640	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	45313	2,524.94	2144717	05-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170394	1,320.72	2152093	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4429	981.08	2151370	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	153709	565.32	2151558	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186473	1,050.00	2157849	22-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	118388	1,176.00	2149805	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	185510	918.44	2151787	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	210381	2,600.00	2158756	22-DEC-14	Chief Executives	Regeneration	Economic Regeneration	Sub Contractors	Supplies And Services	Miscellaneous Expenses
REDACTED PERSONAL DATA	59112	867.72	2151235	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	223406	1,666.95	2139294	05-DEC-14	Adults, Health and Housing	Home First	MHIS	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155338	675.00	2134062	28-NOV-14	Children & Young People	Non	3043305 Pre School Team	Professional Charges	Supplies And Services	Fees
REDACTED PERSONAL DATA	188556	736.04	2151648	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	27072	642.52	2151259	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	198364	576.60	2155374	16-DEC-14	Children & Young People	Non	3046517 Locality 3 and 4	Assistance To Families	Transfer Payments	Social Services
REDACTED PERSONAL DATA	192402	548.04	2151684	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Sensory DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125005	1,633.28	2152151	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125030	3,600.00	2152313	16-DEC-14	Children & Young People	Non	3046301 Social Care	Course Fees	Supplies And Services	Expenses
REDACTED PERSONAL DATA	117367	500.00	2136024	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Respite Care	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	171338	1,826.88	2151632	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	127212	739.04	2151315	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4274	500.00	2146920	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	4275	540.00	2155382	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	126387	1,122.72	2152155	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	175356	880.00	2151852	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	148352	879.60	2151811	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126678	1,262.92	2151673	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	111952	777.60	2151644	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	94122	778.87	2158118	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	113531	576.60	2155312	16-DEC-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	124048	807.44	2151163	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	226399	1,048.33	2149016	12-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126754	570.80	2152168	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	116729	2,362.50	2143072	02-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Hackney Carriage & Private Hire	Supplies And Services Expenditure	Supplies And Services	Miscellaneous Expenses
REDACTED PERSONAL DATA	17332	1,172.85	2154053	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	187430	1,646.04	2152189	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	3429	1,000.00	2151617	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	146357	515.88	2151550	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186371	523.80	2158048	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	186371	3,115.50	2158178	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	104659	1,394.70	2154955	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	186690	523.80	2157909	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	186690	623.10	2158110	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	7810	865.08	2151878	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	47570	523.80	2157910	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	7118	699.84	2151152	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186648	809.68	2151674	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186988	1,369.88	2152185	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	157345	778.00	2151435	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113004	1,120.00	2145292	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	57570	777.60	2151897	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113032	1,760.00	2149800	12-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	125067	1,021.52	2151661	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Sensory DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	200408	1,144.50	2153937	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	200408	1,144.50	2154741	16-DEC-14	Children & Young People	Non	3042201 Adoption	Adoption Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	4740	2,352.24	2151238	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	131351	900.00	2151416	16-DEC-14	Adults, Health and Housing	Mental Health	West&South MH Support Adults (under 65) DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	125117	748.00	2151293	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4769	2,207.72	2151609	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	124946	1,497.76	2151659	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	43789	775.28	2151511	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	122808	988.20	2145616	09-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170457	1,320.04	2152103	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	18389	2,000.00	2154839	16-DEC-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	18389	900.00	2155111	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	45951	547.60	2151268	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126395	604.32	2151926	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170516	880.00	2151449	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DPM gd	Personalisation Expenditure - Socialcare	Transfer Payments	Social Services

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED PERSONAL DATA	124131	520.88	2151914	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	201394	613.32	2151350	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	217412	4,924.28	2152121	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	217412	9,811.68	2139720	28-NOV-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4642	1,489.16	2151137	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	206363	5,488.32	2151214	16-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Ordinary Lives LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4644	1,503.36	2151481	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	70689	1,321.92	2151769	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	175342	660.00	2151466	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186969	1,176.80	2152072	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	188037	1,638.00	2152198	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170531	1,100.00	2151450	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	127173	1,252.16	2151545	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	7805	529.80	2151740	16-DEC-14	Adults, Health and Housing	Community Support	South O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155420	848.55	2142274	02-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	155420	848.55	2142022	02-DEC-14	Adults, Health and Housing	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	113631	528.00	2151275	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	46489	1,205.56	2151754	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179380	1,200.00	2151603	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	9923	884.52	2151253	16-DEC-14	Adults, Health and Housing	Community Support	West O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4277	1,426.32	2151864	16-DEC-14	Adults, Health and Housing	Community Support	Central O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187435	1,958.56	2152188	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4695	1,299.92	2151709	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	179378	900.00	2151858	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186992	935.36	2151799	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4584	540.00	2154388	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	4584	1,000.00	2147766	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	4599	2,095.20	2157900	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	4599	2,726.06	2158101	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	146371	1,968.00	2145357	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	153597	734.00	2152232	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186812	639.80	2152172	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	194451	867.48	2151447	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180552	1,206.44	2151861	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187596	689.16	2152068	16-DEC-14	Adults, Health and Housing	Community Support	Central O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	220390	820.10	2121108	28-NOV-14	Adults, Health and Housing	Mental Health	Central East MH Support O P (over 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	12151	2,158.48	2151357	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126356	696.44	2151278	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support O P (over 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	122468	771.16	2151912	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	106602	522.24	2151263	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	4893	1,035.00	2151145	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	171346	1,083.04	2151957	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	107105	1,186.92	2151891	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	163427	1,376.24	2151203	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126128	726.44	2151501	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180484	1,286.60	2151859	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170430	614.76	2151445	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187954	6,468.84	2152077	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	37851	1,436.85	2155136	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	37851	653.85	2142457	02-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	37851	653.85	2148026	09-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	37851	1,961.55	2155309	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	37851	653.85	2136358	25-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	4962	900.00	2153993	16-DEC-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED PERSONAL DATA	139382	617.32	2151188	16-DEC-14	Adults, Health and Housing	Community Support	Central O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	180516	1,958.32	2151453	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	18048	837.68	2151746	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	5325	583.20	2151739	16-DEC-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	190397	780.00	2151198	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	91281	943.36	2152116	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	170537	860.00	2152109	16-DEC-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	10961	1,839.28	2153574	16-DEC-14	Adults, Health and Housing	Community Support	Central O P (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED PERSONAL DATA	10961	1,839.28	2138076	25-NOV-14	Adults, Health and Housing	Community Support	Central O P (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED PERSONAL DATA	73869	524.88	2151287	16-DEC-14	Adults, Health and Housing	Community Support	East O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	212430	528.04	2151969	16-DEC-14	Adults, Health and Housing	Mental Health	West South MH Support Adults (under 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	155405	1,120.00	2152202	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	163394	886.44	2151202	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	126131	550.00	2151621	16-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under 65) D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	75649	913.68	2151730	16-DEC-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	187905	582.00	2150413	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	187905	1,047.60	2157915	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	187905	1,168.31	2158209	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	223404	600.00	2139236	05-DEC-14	Adults, Health and Housing	Transitions and Ordinary Lives	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	212395	632.00	2151847	16-DEC-14	Adults, Health and Housing	Community Support	South O P (over 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	113027	1,089.80	2145299	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	185532	1,000.00	2145286	05-DEC-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED PERSONAL DATA	124345	825.00	2151414	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	160340	764.00	2151832	16-DEC-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical D P & M gd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED PERSONAL DATA	186368	523.80	2157895	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED PERSONAL DATA	186368	778.87	2158103	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REFORM THEATRE COMPANY	16705	3,734.58	2138777	25-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
REFUGE	8986	13,217.11	2145245	05-DEC-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
REGAL PAINTS LTD	4447	600.00	2145104	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
REGAL PAINTS LTD	4447	600.00	2143140	02-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
REGAL PAINTS LTD	4447	600.00	2145099	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
REGAL PAINTS LTD	4447	1,039.00	2145106	05-DEC-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
REGION SERVICES LTD	4451	3,250.00	2143510	09-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Publicity - Ptu	Agency Payments	Private Contractors
REGION SERVICES LTD	4451	3,250.00	2091276	09-DEC-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Publicity - Ptu	Agency Payments	Private Contractors
RELIANCE ELECTRICAL	4456	199.99	2145943	09-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
RELIANCE ELECTRICAL	4456	149.99	2145943	09-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
RELIANCE ELECTRICAL	4456	199.99	2145943	09-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
RELIANCE ELECTRICAL	4456	249.99	2145943	09-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
RELIANCE ELECTRICAL	4456	40.00	2145943	09-DEC-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
RETHINK	4472	21,569.60	2143066	05-DEC-14	Adults, Health and Housing	Home First	MH S PB Managed	Independent Sector - Day Care	Agency Payments	Private Contractors
REVIVE MANAGEMENT SERVICES LTD	8396	416.68	2148529	12-DEC-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Rent	Premises Costs	Rent And Rates
REVIVE MANAGEMENT SERVICES LTD	8396	600.00	2148529	12-DEC-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Service Charges	Premises Costs	Rent And Rates
REVOLVER REVOLVER LTD	186398	1,824.00	2139335	28-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	-304.00	2139342	28-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	-304.00	2139335	28-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	1,824.00	2139342	28-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	795.00	2139631	28-NOV-14	Neighbourhoods	Capital Expenditure	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	1,437.50	2135434	25-NOV-14	Neighbourhoods	Capital Expenditure	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	3,003.00	2139633	28-NOV-14	Neighbourhoods	Capital Expenditure	Connect (Match Funding)	Capital Expenditure	Capital Expenditure	Capital Expenditure
RG AND P LTD	180616	1,500.00	2145222	22-DEC-14	Adults, Health and Housing	Housing Revenue Account	Strategy Development	Professional Charges	Supplies And Services	Fees
RICOH UK LTD	4135	507.84	2150343	16-DEC-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	125.67	2134657	25-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	283.63	2135429	25-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	375.11	2134657	25-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD	4135	197.10	2135429	25-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD	4135	904.97	2140459	28-NOV-14	Children & Young People	Non	3032606 Premises Running Costs	Photocopying	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	498.21	2139232	02-DEC-14	Children & Young People	Non	3042501 Perth Street Office	Photocopying	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	1,899.63	2139202	02-DEC-14	Children & Young People	Non	3042501 Perth Street Office	Photocopying	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	2,221.21	2139787	02-DEC-14	Children & Young People	Non	3043503 The Light House Admin	Photocopying	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	827.37	2132598	05-DEC-14	Children & Young People	Non	3046509 Administration Team	Photocopying	Supplies And Services	Printing, Stationery And General Office Expenses
RICOH UK LTD	4135	1,338.27	2132439	02-DEC-14	Resources	Business Support	DMC Document Management Centre	Photocopying	Supplies And Services	Printing, Stationery And General Office Expenses
RIDGEWAY INFANT SCHOOL	170354	5,189.00	2138769	25-NOV-14	Children & Young People	Schools Block	School Sports Grant	Additional Grant For Schools	Government Grants	Education
RIDGEWAY NURSING HOME	10901	1,697.92	2153305	16-DEC-14	Adults, Health and Housing	Community Support	East O P (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
RIDGEWAY NURSING HOME	10901	1,668.52	2153607	16-DEC-14	Adults, Health and Housing	Community Support	East OP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,668.52	2137917	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,697.92	2137268	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Memory RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,697.92	2138521	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,697.92	2153777	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,606.92	2153606	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,606.92	2138421	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
RIGHT AT HOME DERBY	200384	560.00	2149151	12-DEC-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
RIGHT AT HOME DERBY	200384	531.50	2149115	12-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
RIVERSIDE DAY NURSERY	12679	6,931.98	2157007	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RIVERSIDE ECHG	104760	14,560.00	2131620	25-NOV-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RIVERSIDE ECHG	104760	25,653.00	2131637	25-NOV-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RIVERSIDE ECHG	104760	25,653.00	2151114	16-DEC-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RIVERSIDE ECHG	104760	14,560.00	2151100	16-DEC-14	Adults, Health and Housing	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RKONWAY KITCHENS LTD	120767	496.98	2140405	28-NOV-14	Adults Health and Housi	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
RK TRAVEL	11570	585.00	2139775	28-NOV-14	Adults, Health and Housing	Community Support	East Adults (under65) LD DPAgd	PB - Managed Services	Agency Payments	Private Contractors
ROBERT WOODHEAD LTD	84597	48,079.23	2144821	05-DEC-14	Adults, Health and Housing	Capital Expenditure	Victory Road	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROBERT WOODHEAD LTD	84597	50,902.32	2159001	22-DEC-14	Adults, Health and Housing	Capital Expenditure	Victory Road	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROBERT WOODHEAD LTD	84597	247,987.49	2140079	28-NOV-14	Neighbourhoods	Capital Expenditure	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROBERT WOODHEAD LTD	84597	140,703.81	2158367	22-DEC-14	Neighbourhoods	Capital Expenditure	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROSECARE HOMES LTD	10491	3,487.28	2137375	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2153648	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2137759	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2137758	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2153484	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2153647	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	17,436.40	2153340	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,583.47	2153817	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2138279	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2152994	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (under65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2137376	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2153155	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2137518	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2153865	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2153818	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2138007	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2137847	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2153485	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2137848	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2152993	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROSEHILL PHARMACY LTD	187661	-80.00	2144509	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	1,416.00	2144509	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	2,102.00	2144509	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	2,085.00	2144464	05-DEC-14	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROWAN CARE HOMES LTD	10534	2,881.96	2153392	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,235.12	2138096	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,235.12	2153391	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,881.96	2137309	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2137694	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2138470	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2153052	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2153222	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,743.64	2138095	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,743.64	2153539	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,965.20	2137954	25-NOV-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	635.40	2153051	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,329.80	2152626	16-DEC-14	Adults, Health and Housing	Adults Social Care	Ordinary Lives LD (over65) - RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MAIL GROUP PLC	4194	787.00	2140395	05-DEC-14	Chief Executives	Connect Project	Friargate Studios	Miscellaneous Services	Supplies And Services	Services
ROYAL MAIL GROUP PLC	4194	787.00	2150651	12-DEC-14	Chief Executives	Connect Project	Friargate Studios	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8,342.20	2142761	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8.40	2143773	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	5,190.55	2143773	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	2.02	2122755	28-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,906.95	2122755	28-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,217.47	2145709	22-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8,134.66	2139387	12-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	5.77	2139387	12-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	1.17	2142761	05-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	0.85	2145709	22-DEC-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MANOR NURSING HOME	10902	1,743.64	2152627	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,370.00	2137701	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137697	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137696	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153702	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153703	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153213	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153863	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2152868	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137227	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137228	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2138471	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137695	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153223	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	4,359.10	2138204	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2138472	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153055	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153053	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153693	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2138473	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137700	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153038	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153054	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2138097	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2152869	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137698	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137699	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,827.00	2137956	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153212	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2137229	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2153039	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RAN	Residential Care Homes	Agency Payments	Voluntary Associations
ROYAL MENCAP SOCIETY	112327	810.00	2139582	28-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
ROYAL MENCAP SOCIETY	112327	810.00	2149167	12-DEC-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DPAgd	PB - Managed Services	Agency Payments	Private Contractors
ROYAL SCHOOL FOR THE DEAF	4196	3,846.47	2158096	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ROYAL SCHOOL FOR THE DEAF	4196	17,997.36	2148620	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	5,784.86	2148746	12-DEC-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
RUTLAND MANOR NURSING HOME	19269	1,770.44	2137766	25-NOV-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,770.44	2153342	16-DEC-14	Adults, Health and Housing	Community Support	South OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,770.44	2152996	16-DEC-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,770.44	2137601	25-NOV-14	Adults, Health and Housing	Community Support	East OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
RYDALE CHILDRENS CENTRE	8027	2,837.00	2150417	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
RYDALE CHILDRENS CENTRE	8027	15,188.05	2157694	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RYDALE CHILDRENS CENTRE	8027	3,000.00	2150606	16-DEC-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
S S SYSTEMS LTD	16706	485.00	2156219	18-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFE SECURE LOCKER SERVICES LTD	71336	422.50	2149717	12-DEC-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Library Furniture & Equipment	Supplies And Services	Equipment, Furniture And Materials
SAFE ZONE SECURITY LTD	4284	2,200.00	2149550	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Eagle Market Service Charge	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
SAFE ZONE SECURITY LTD	221382	456.00	2157794	22-DEC-14	Chief Executives	Connect Project	Estates Kings Chambers	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFE ZONE SECURITY LTD	221382	820.00	2157788	22-DEC-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SAFE ZONE SECURITY LTD	221382	890.00	2140951	28-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFE ZONE SECURITY LTD	221382	635.00	2157789	22-DEC-14	Neighbourhoods	Planning & Property Services	Friargate Studios Package	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAFE ZONE SECURITY LTD	221382	585.00	2143708	05-DEC-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
SAFETY FIRST AID GROUP	84709	1,626.76	2144632	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Occupational Health	Operational General-Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	464.58	2144646	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Occupational Health	Operational General-Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	2,028.60	2144649	05-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Occupational Health	Operational General-Agency	Employee Costs	Agency Staff
SAHARA CARE AGENCY	86270	547.00	2144301	05-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	713.28	2144274	05-DEC-14	Adults, Health and Housing	Mental Health	Central East MH Support Adults (under65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SAINSBURYS BUSINESS DIRECT	122147	2,437.50	2139740	28-NOV-14	Children & Young People	Non	3046507 Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	29,484.00	2143296	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	2,990.00	2143296	05-DEC-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
SALT AND GRIT SOLUTIONS LTD	144348	500.00	2139325	12-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
SANCTUARY CARE LTD	155422	1,917.44	2152926	16-DEC-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
SANCTUARY CARE LTD	155422	1,917.44	2137581	25-NOV-14	Adults, Health and Housing	Community Support	West OP (Over65) Physical RAN	Nursing Homes	Agency Payments	Voluntary Associations
SAS LINING SERVICES LTD	170386	3,637.43	2156964	18-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
SAS LINING SERVICES LTD	170386	10,714.72	2150389	12-DEC-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCALLYWAGS NURSERY LTD	224393	640.20	2150427	12-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
SCALLYWAGS NURSERY LTD	224393	1,189.95	2141433	02-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SCALLYWAGS NURSERY LTD	224393	4,439.58	2157000	18-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SCCIALPHATRACK LTD	180379	4,839.00	2143298	05-DEC-14	Adults Health and Housi	Capital Expenditure	Communal Door Entry Systems	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCIALPHATRACK LTD	180379	2,253.62	2143294	05-DEC-14	Adults Health and Housi	Capital Expenditure	Communal Door Entry Systems	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCIALPHATRACK LTD	180379	3,380.43	2143297	05-DEC-14	Adults Health and Housi	Capital Expenditure	Communal Door Entry Systems	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCHOOLS OUT DERBY LTD	186688	3,115.50	2157707	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SCOPE	70389	759.75	2150765	16-DEC-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
SCOPE	70389	1,865.16	2140334	28-NOV-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
SCOPE	70389	2,902.03	2125751	28-NOV-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
SCOTT CHRISTIAN LTD	124387	463.81	2145560	05-DEC-14	Neighbourhoods	Capital Expenditure	Network Management-Local Traffic Managem ent	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	463.80	2143124	05-DEC-14	Neighbourhoods	Capital Expenditure	Network Management-Local Traffic Managem ent	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	3,047.77	2143121	05-DEC-14	Neighbourhoods	Capital Expenditure	Active Travel-Cycle Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	1,501.92	2155618	18-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Traffic Management-General	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCOTT CHRISTIAN LTD	124387	463.80	2143124	05-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Traffic Management-General	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCOTT CHRISTIAN LTD	124387	463.80	2143124	05-DEC-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Traffic Management-General	Premises Costs	Repair And Maintenance - Buildings And Grounds
SCOTTISHPOWER PLC	4222	794.24	2144220	05-DEC-14	Chief Executives	Connect Project	Estates Kings Chambers	Electricity	Premises Costs	Energy Costs
SECURIGROUP SERVICES LTD	127254	2,188.82	2126650	25-NOV-14	Neighbourhoods	Environmental & Regulatory Servic	Env Health Mangmnt & Adm	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
SENAD LTD	4249	71,258.83	2134735	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	29,628.98	2134748	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	20,182.51	2134750	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2134751	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	15,793.33	2135339	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	24,297.35	2134726	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2134660	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	55,697.25	2134745	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	23,916.60	2134717	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2134876	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2134865	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,933.89	2134109	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2134664	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	10,160.33	2134663	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	74,821.95	2134740	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	12,969.00	2134891	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	15,666.67	2134896	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	25,381.33	2134722	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	17,954.97	2134659	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2134661	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	20,500.43	2134729	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	15,793.33	2134658	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	25,909.99	2134719	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	29,628.98	2134737	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENAD LTD	4249	15,793.33	2134662	25-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs - Schools	Transfer Payments	Education
SENATOR INTERNATIONAL LTD	101641	1,079.56	2143312	12-DEC-14	Chief Executives	Connect Project	Magistrates Court	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	630.72	2123646	28-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office Expenses
SENATOR INTERNATIONAL LTD	101641	1,983.45	2146492	18-DEC-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office Expenses
SENATOR INTERNATIONAL LTD	101641	-95.75	2123646	28-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office Expenses
SENATOR INTERNATIONAL LTD	101641	1,179.55	2146492	18-DEC-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office Expenses
SENSE	11992	7,924.44	2152648	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENSE	11992	7,924.44	2137613	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENTRICARE EAST MIDS LTD	85490	575.52	2135234	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	568.08	2135291	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	744.00	2135300	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	575.52	2135199	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,335.60	2135134	25-NOV-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	552.24	2135200	25-NOV-14	Adults, Health and Housing	Community Support	West Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	864.48	2135191	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2134958	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135071	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,847.50	2135131	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135130	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2134957	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135287	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,956.24	2135073	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135187	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,828.96	2135020	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135288	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2134905	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,500.16	2134908	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,453.67	2135128	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135186	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135129	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,768.80	2135289	25-NOV-14	Adults, Health and Housing	Community Support	South Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,664.88	2134917	25-NOV-14	Adults, Health and Housing	Community Support	East Adults (under65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,850.96	2135008	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,692.16	2135292	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	827.96	2135143	25-NOV-14	Adults, Health and Housing	Community Support	West OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,221.08	2135192	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,012.00	2135294	25-NOV-14	Adults, Health and Housing	Community Support	East OP (over65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	741.60	2134960	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	741.60	2134956	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	741.60	2135189	25-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	528.64	2135235	25-NOV-14	Adults, Health and Housing	Community Support	South OP (over65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SERCO LTD	4706	60,730.60	2125648	28-NOV-14	Neighbourhoods	Capital Expenditure	Major Projects rerationalisation	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	-58,595.60	2125648	28-NOV-14	Neighbourhoods	Capital Expenditure	Major Projects rerationalisation	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	42,443.40	2126076	18-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	8,488.68	2126076	18-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	-6,366.51	2126076	18-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,275.00	2144668	05-DEC-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	317.00	2123974	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,462.34	2123986	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	20,166.30	2123974	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	2,007.90	2123986	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,178.55	2123986	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	2,811.06	2123974	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	9,583.24	2123974	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	2,619.00	2123974	25-NOV-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	18,455.85	2140341	28-NOV-14	Resources	ICT	Information Services	Computer Systems	Supplies And Services	Communications And Computing
SERCO LTD	4706	503.08	2144079	05-DEC-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	8,973.42	2144079	05-DEC-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	695.00	2144671	05-DEC-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Hardware - Purchase	Supplies And Services	Communications And Computing

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SERCO LTD	4706	275.00	2144671	05-DEC-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	277.11	2144671	05-DEC-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	386.60	2144671	05-DEC-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	95.18	2144671	05-DEC-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	61.80	2144671	05-DEC-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	5.00	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	134.74	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	394.74	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	226.32	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	52.63	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	282.95	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	3.24	2144662	05-DEC-14	Children & Young People	Non	3046305 North Team	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,472.26	2123750	18-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	93.50	2123750	18-DEC-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	25.39	2144849	09-DEC-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	53.82	2144849	09-DEC-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	65.00	2144849	09-DEC-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	559.60	2144849	09-DEC-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	698.95	2144660	05-DEC-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	39,869.66	2125659	28-NOV-14	Resources	ICT	Computer Services	Internet	Supplies And Services	Communications And Computing
SERCO LTD	4706	15,951.94	2140400	02-DEC-14	Resources	ICT	Computer Services	Internet	Supplies And Services	Communications And Computing
SERCO LTD	4706	-25,268.64	2125659	28-NOV-14	Resources	ICT	Computer Services	Internet	Supplies And Services	Communications And Computing
SERCO LTD	4706	750.00	2121009	22-DEC-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office Expenses
SERCO LTD	4706	49,463.68	2140404	18-DEC-14	Resources	ICT	Computer Services	Software Licences	Supplies And Services	Communications And Computing
SERCO LTD	4706	626.13	2140404	18-DEC-14	Resources	ICT	Computer Services	Software Licences	Supplies And Services	Communications And Computing
SERCO LTD	4706	3,368.70	2034909	12-DEC-14	Children & Young People	Non	3023209 Priority Families	Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	420.00	2132241	16-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Training Expenses	Employee Costs	Indirect Employee Expenses
SERVOL COMMUNITY TRUST	10903	1,980.00	2137708	25-NOV-14	Adults, Health and Housing	Home First	Mental Health 18 <65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SERVOL COMMUNITY TRUST	10903	1,980.00	2153519	16-DEC-14	Adults, Health and Housing	Home First	Mental Health 18 <65 Resi& Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SEVACARE UK Ltd	191399	1,166.64	2126051	05-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVACARE UK Ltd	191399	1,166.64	2134543	02-DEC-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVERN TRENT WATER LTD	4717	12,870.46	2141377	12-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Cattle Market	Effluent Charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,848.60	2148766	12-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Effluent Charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	918.00	2138641	25-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Effluent Charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	524.16	2135495	25-NOV-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Effluent Charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	793.35	2128184	25-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Sewerage-Environmental charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	694.34	2150664	16-DEC-14	Neighbourhoods	Planning & Property Services	Council House	Sewerage-Environmental charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	3,306.43	2143255	22-DEC-14	Neighbourhoods	Planning & Property Services	Pritle Park	Sewerage-Environmental charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	-2,190.40	2143255	22-DEC-14	Neighbourhoods	Planning & Property Services	Pritle Park	Sewerage-Environmental charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	880.50	2133080	28-NOV-14	Adults, Health and Housing	Home First	Inspire	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	522.64	2148781	16-DEC-14	Children & Young People	Non	3021102 Reviewing Team	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	683.78	2134148	05-DEC-14	Children & Young People	Non	3031105 Multicultural Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,259.67	2139639	28-NOV-14	Children & Young People	Non	3031119 LSC Village Site	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	616.12	2150664	16-DEC-14	Neighbourhoods	Planning & Property Services	Council House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	93.68	2128184	25-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	759.15	2128184	25-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,387.82	2149509	22-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,865.13	2125647	28-NOV-14	Neighbourhoods	Environmental & Regulatory Servic	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,099.34	2134128	09-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Market Hall Service Charge	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,159.33	2145649	16-DEC-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,403.12	2141233	05-DEC-14	Neighbourhoods	Leisure & Culture	Golf Allestree	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	910.43	2141384	09-DEC-14	Neighbourhoods	Environmental & Regulatory Servic	Crematorium	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,148.28	2140023	28-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	0.89	2140023	28-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,403.12	2141233	05-DEC-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	3,102.12	2148352	09-DEC-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	4,640.41	2148766	12-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,830.25	2150663	12-DEC-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,848.91	2126623	25-NOV-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,031.25	2132225	02-DEC-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,805.78	2138648	28-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	918.00	2131952	25-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,595.08	2157248	22-DEC-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	131.54	2135495	25-NOV-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	835.43	2141215	02-DEC-14	Children & Young People	Non	3032502 Rosehill SS Premises	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD (CIS ONLY)	125129	23,909.24	2139717	28-NOV-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
SEVERN TRENT WATER LTD (CIS ONLY)	125129	13,958.89	2139651	28-NOV-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAKS TRAVEL	113019	153.17	2139877	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	163.70	2139890	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	1,684.81	2139877	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHAKS TRAVEL	113019	1,325.84	2139890	28-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SHARDLOW MANOR	72710	1,697.92	2153061	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHARDLOW MANOR	72710	1,697.92	2138005	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHAUNS HOME IMPROVEMENT	16026	650.00	2144861	09-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	525.00	2121578	02-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	-50.00	2121578	02-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	-50.00	2144861	09-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	950.00	2158522	22-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	600.00	2158516	22-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	450.00	2158545	22-DEC-14	Adults, Health and Housing	Community Support	Minor/Major Adaptations under 61k	Minor Adaptations	Supplies And Services	Services
SHELTER MAINTENANCE LTD	188828	52.80	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	30.80	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	88.00	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	111.00	2158134	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	115.70	2158134	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	118.80	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	156.90	2158134	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	63.40	2158134	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	35.20	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters - Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	32.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	32.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	100.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	352.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	113.80	2158194	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	157.20	2158194	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	64.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	13.20	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	265.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	140.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	188.80	2158194	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	223.50	2158194	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	374.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	118.80	2158129	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	131.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	86.10	2158134	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	105.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	32.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	32.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	42.00	2158182	22-DEC-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grounds
SHELTER MAINTENANCE LTD	188828	600.00	2134390	28-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
SHELTON JUNIOR SCHOOL	36889	5,443.00	2138781	25-NOV-14	Children & Young People	Schools Block	School Sports Grant	Additional Grant For Schools	Government Grants	Education
SHELTON LOCK PRESCHOOL	11417	5,685.78	2157713	22-DEC-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SHERWOOD FOREST	186858	1,924.04	2137912	25-NOV-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,924.04	2152942	16-DEC-14	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137916	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2152938	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	3,798.64	2138056	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations

For more information about this data see derby.gov.uk/opendata

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered - 24 November to 28 December 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SHERWOOD FOREST	186858	1,743.64	2152792	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (over65) Memory RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	6,414.10	2153297	16-DEC-14	Adults, Health and Housing	Community Support	South OP (over65) Memory RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137909	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2152787	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2153300	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2138322	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	2,740.01	2138519	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2152793	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2152945	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2138328	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137653	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2152786	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2153303	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137915	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2153299	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137654	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137262	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,657.20	2137264	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2137652	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2153774	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2138055	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2138326	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2138323	25-NOV-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2153771	16-DEC-14	Adults, Health and Housing	Community Support	Central OP (Over65) Physical RN	Nursing Homes	Agency Payments	Voluntary Associations