Supplier Transparency Report
Period covered 30 June -27 July 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	2039063	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038392	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038903	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038391	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038902	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038570	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038901	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2038731	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	4,430.64	2038783	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
207 CARS	113030	284.25	2035068	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
207 CARS	113030	576.00	2035020	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
207 CARS	113030	284.25	2035068	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
207 CARS	113030	616.00	2045681	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
207 CARS	113030	748.00	2045671	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
207 CARS	113030	544.00	2035008	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
220 SOFT LTD	26787	500.00	2046519	18-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
44A LITTLEOVER LANE	10476	2,357.40	2038233	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,111.24	2038732	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2039064	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,784.00	2039225	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,410.88	2039404	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
4CHILDREN	54	873.00	2042204	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
4CHILDREN	54	1,309.50	2042203	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
75 TAXIS LTD	1136	-1,366.00	2029156	04-Jul-14	Children & Young Peop	Non-Schools	Locality 1 and 5 - Kinship	Assistance To Families	Transfer Payments	Social Services
75 TAXIS LTD	1136	1,366.00	2029156	04-Jul-14	Children & Young Peop	Non-Schools	Locality 1 and 5 - Kinship	Assistance To Families	Transfer Payments	Social Services
75 TAXIS LTD	1136	368.00	2029156	04-Jul-14	Children & Young Peop	Non-Schools	North Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	-368.00	2029156	04-Jul-14	Children & Young Peop	Non-Schools	North Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	368.00	2029156	04-Jul-14	Children & Young Peop	Non-Schools	North Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	1,366.00	2029156	04-Jul-14	Children & Young Peop	Non-Schools	Locality 1 and 5 - Kinship	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	1,346.50	2051113	25-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	112973	560.00	2045707	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
75 TAXIS LTD	112973	950.00	2040984	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,278.10	2040983	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,342.00	2035014	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,150.50	2050979	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,260.00	2035006	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,145.95	2035022	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,240.00	2041062	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,460.00	2040982	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,134.00	2041085	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	940.80	2041106	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,253.00	2050978	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,428.00	2041028	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,554.00	2041122	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,266.30	2041002	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,232.00	2050972	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,047.90	2041064	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	507.00	2035073	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,176.00	2041006	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,186.00	2041087	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,638.00	2041026	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	518.00	2041086	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	810.00	2041000	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,066.00	2041083	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	568.10	2041084	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,824.00	2041045	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	896.00	2035072	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	912.00	2041004	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,720.00	2045669	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,045.80	2041003	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,145.95	2041107	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	896.00	2041108	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,176.00	2041001	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
9 GRACE ROAD LTD	10479	3,400.00	2038666	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
A W LYMN	26296	1,100.00	2040515	11-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
A W LYMN	26296	-34.00	2040515	11-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
A W LYMN	132	1,220.00	2046585	18-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	132	168.00	2046585	18-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	132	1,200.00	2034201	04-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	132	-134.00	2034201	04-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	26296	-134.00	2036859	08-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	26296	1,200.00	2036859	08-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	26296	-134.00	2036866	08-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A W LYMN	26296	1,200.00	2036866	08-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Servic	Fees
A WANDLESS SIGN SERVICES LTD	119990	1,266.90	2051852	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grou
AB COMPONENTS LTD	135357	-600.10	2029338	15-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AB COMPONENTS LTD	135357	600.10	2029338	15-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AB COMPONENTS LTD	135357	600.10	2029338	15-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Transport Running Costs	Transport Costs	Direct Transport Costs
ABACUS DESIGN ASSOCIATES LTD	144	2,025.00	2030067	01-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
ABBACAS CONSULTING LTD	125692	2,594.27	2030680	01-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2038680	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2038685	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2038845	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2038173	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2039340	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2038174	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2038836	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2039180	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2039014	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2038844	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2039015	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2038684	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2038511	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY GLASS DERBY LTD	153	36,846.70	2040083	11-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEYDALE	10487	1,743.64	2038679	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2039011	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2039175	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2039338	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	634.29	2038833	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	4,608.19	2039008	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2038834	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	6,974.56	2039010	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,467.86	2039009	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	8,343.69	2038678	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,200.00	2038165	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABSOLUTE INSULATION LTD	163406	367.73	2041985	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ABSOLUTE INSULATION LTD	163406	817.00	2041985	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Loft and Cavity Wall Insulation	Capital Expenditure	Capital Expenditure	Capital Expenditure
ACE NURSERY	14886	1,130.05	2042205	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
ACE NURSERY	14886	3,685.00	2034507	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ACE NURSERY	14886	11,391.00	2034507	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ACT ASSOCIATES LTD	188599	107.00	2026631	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Training Expenses	Employee Costs	Indirect Employee Expenses
ACT ASSOCIATES LTD	188599	1,395.00	2026631	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Training Expenses	Employee Costs	Indirect Employee Expenses
ACTION HOUSING AND SUPPORT LTD	71389	11,334.00	2035532	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	7,100.00	2035529	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	11,334.00	2042451	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	7,100.00	2025969	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACUSHNET EUROPE LTD	198	1,775.13	2044220	15-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Servic	Equipment, Furniture And Materials
ADDLESHAW GODDARD LLP	8649	1,830.00	2036284	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Housing PFI Set Up Costs	Professional Charges	Supplies And Servic	Fees
ADDLESHAW GODDARD LLP	8649	2,492.50	2036281	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Housing PFI Set Up Costs	Professional Charges	Supplies And Servic	Fees

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 30 June -27 July 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ADDLESHAW GODDARD LLP	8649	12.00	2036284	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Housing PFI Set Up Costs	Professional Charges	Supplies And Servic	Fees
ADLER & ALLAN	107560	968.00	2036426	08-Jul-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE	209	1,824.00	2034110	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE	209	534.00	2041507	22-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	-14,904.07	2045770	25-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	2,720.00	2045770	25-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	14,904.07	2045770	25-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	12,184.07	2045770	25-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	662.40	2045810	22-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	2,780.35	2045810	22-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	439.20	2046233	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	132.00	2046233	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	2,947.00	2046953	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	252.00	2046953	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	1,687.00	2046953	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	-2,947.00	2046953	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	1,260.00	2046953	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	558.00	2046276	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	422.40	2046267	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	422.40	2046267	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	2,585.00	2046279	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	410.00	2046279	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Grou
ADM PLANT HIRE LTD	192374	165.60	2046276	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Grou
ADOPTION MATTERS NORTHWEST	124407	750.00	2050719	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ADOPTION UK	210	700.00	2050942	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ADOPTION UK	210	527.75	2050860	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ADOPTION UK	210	527.75	2050850	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ADVERTA	184360	900.00	2051800	25-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leis Mgmt Unit M&A	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ADVERTA	184360	499.00	2051795	25-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ADVERTA	184360	851.00	2051788	25-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
AEBI SCHMIDT	86629	561.64	2044902	18-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AEBI SCHMIDT	86629	569.11	2030847	01-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AEBI SCHMIDT	86629	508.84	2034418	04-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AEBI SCHMIDT	86629	561.54	2044902	18-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AEBI SCHMIDT	86629	-561.64	2044902	18-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AGGREGATE INDUSTRIES UK LTD	117850	1,029.77	2049600	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	833.13	2041871	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,408.20	2041736	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,522.22	2050068	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,132.83	2049506	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	721.19	2049587	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	380.56	2049644	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,650.00	2049626	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,517.48	2041736	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	461.07	2049508	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	563.09	2028730	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,125.00	2041644	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	823.22	2049573	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	50,000.00	2041644	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	586.76	2049580	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	905.55	2041864	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,812.77	2044747	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	667.10	2027038	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,216.20	2028773	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	448.36	2049576	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,534.24	2041874	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,822.72	2041727	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	451.90	2041873	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,205.16	2049605	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	508.38	2041875	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	-48,997.10	2041644	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	447.00	2049523	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	598.50	2049644	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	488.96	2049580	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	82.63	2041853	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,634.40	2041870	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,009.61	2026922	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	677.09	2049502	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	508.80	2028773	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,412.16	2049619	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,047.15	2049514	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,578.72	2049510	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,757.85	2049642	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	4,549.00	2041860	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,114.03	2049616	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,245.46	2049517	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	167.90	2041861	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,059.75	2041853	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,507.96	2027169	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,053.00	2041861	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,229.22	2041867	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,635.94	2049567	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	-586.76	2049580	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	653.12	2026926	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	893.19	2041756	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	681.25	2049516	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,998.21	2041652	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,931.51	2041847	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,405.97	2049609	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	792.47	2026920	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,405.13	2028771	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	809.25	2027018	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,020.79	2049626	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	985.87	2049521	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	494.27	2027041	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,677.80	2049647	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,313.00	2041760	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	529.56	2041845	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	522.50	2026917	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	663.72	2041849	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,506.58	2050066	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,877.78	2049526	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,400.11	2049520	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
AIM AWARDS	126072	528.00	2044314	15-Jul-14	Children & Young Peop	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Servic	Expenses
ALBATROSS CARS	118390	504.00	2045692	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,200.00	2041040	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,505.00	2050963	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	420.00	2041060	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	640.00	2041041	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,170.00	2041024	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,280.00	2041025	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	550.00	2041023	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,520.00	2041102	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	924.00	2041104	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	684.00	2041059	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALEXANDRA NURSING HOME	10488	2,182.80	2039167	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ALEXANDRA NURSING HOME	10488	1,743.64	2039317	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ALKMONTON TRACTORS LTD	255	595.00	2051980	25-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
ALLESTREE SCHOOLS OUT CLUB	90549	1,349.85	2036289	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
ALLESTREE SCHOOLS OUT CLUB	90549	2,365.85	2036402	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
ALLESTREE SCHOOLS OUT CLUB	90549	1,915.85	2036294	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
ALLESTREE WOODLANDS SCHOOL	125376	6,150.00	2035418	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ALLESTREE WOODLANDS SCHOOL	125376	2,915.00	2035418	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	10,485.00	2047887	25-Jul-14	Neighbourhoods	Streetpride	5000153 - Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
ALLIED HEALTHCARE UK LTD	86272	989.92	2031182	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,073.44	2031084	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	582.84	2031183	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	844.84	2031278	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	543.88	2047227	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	527.32	2031317	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	942.04	2031273	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	628.10	2036372	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,791.76	2031354	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	630.40	2034801	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	609.12	2031222	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,164.80	2031270	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	843.04	2042189	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	597.15	2034812	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	910.60	2042168	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	782.00	2031130	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,017.32	2031277	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	620.16	2034813	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,013.81	2034800	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	598.69	2034785	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,054.76	2034786	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,007.58	2034838	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-30,646.17	2041638	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ALLSTAR BUSINESS SOLUTIONS LTD	135370	30,646.17	2041638	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ALLSTAR BUSINESS SOLUTIONS LTD	135370	32,822.28	2030851	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ALLSTAR BUSINESS SOLUTIONS LTD	135370	1.82	2041638	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ALLSTAR BUSINESS SOLUTIONS LTD	135370	30,641.85	2041638	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ALLSTAR BUSINESS SOLUTIONS LTD	135370	2.50	2041638	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ALPHEUS ENVIRONMENTAL LTD	275	8,979.94	2035937	08-Jul-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
ALVASTON PARK FRIENDS	17571	1,852.00	2051264	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
AMA SUPPLIES LTD	285	217.61	2046443	18-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	33.48	2046443	18-Jul-14	Neighbourhoods	Streetpride	Public Conveniences	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	62.78	2046443	18-Jul-14	Neighbourhoods	Streetpride	Markets - StreetPride	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	104.63	2046443	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	918.37	2040809	11-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	2,116.80	2040353	11-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	444.39	2040356	11-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	430.32	2051803	25-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	694.00	2046445	18-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
AMA SUPPLIES LTD	285	39.99	2051796	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
AMA SUPPLIES LTD	285	134.40	2051796	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
AMA SUPPLIES LTD	285	199.95	2051796	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
AMA SUPPLIES LTD	285	79.98	2051796	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
AMA SUPPLIES LTD	285	63.00	2051796	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
AMA SUPPLIES LTD	285	79.98	2051796	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
AMBER LODGE NURSING HOME	10490	2,204.00	2039351	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2038532	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2039025	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	2038862	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038693	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,759.80	2038529	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038186	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039352	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039186	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038861	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038858	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039185	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038857	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039031	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039029	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038697	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038698	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038353	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039184	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2038351	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039026	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2039030	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	747.27	2038530	08-Jul-14	Adults, Health and Ho	Community Support	1001505 - Central OP (Over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	6,974.56	2038183	08-Jul-14	Adults, Health and Ho	Community Support	1001515 - South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,887.99	2038859	08-Jul-14	Adults, Health and Ho	Community Support	1001515 - South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	3,763.80	2039027	08-Jul-14	Adults, Health and Ho	Mental Health	1001563 - Central/East MH Support Adults (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANARCHITECTURE LTD	123878	1,187.50	2036265	08-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	23.25	2036255	08-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,206.25	2036248	08-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,168.75	2036268	08-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,420.50	2036255	08-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANARCHITECTURE LTD	123878	1,181.25	2036253	08-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
ANCHOR TRUST	10629	1,697.92	2038170	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038681	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038356	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2039032	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2039033	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038335	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	5,942.72	2038339	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,758.56	2038518	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038169	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038514	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038513	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2038337	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038515	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038512	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2038533	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2039013	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038168	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2038699	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2038840	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2038839	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	879.34	2038841	08-Jul-14	Adults, Health and Ho	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	4,123.52	2038171	08-Jul-14	Adults, Health and Ho	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	5,942.72	2038340	08-Jul-14	Adults, Health and Ho	Community Support	1001533 - Central Adults (under 65) LD - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANDREWS SYKES HIRE LTD	311	492.20	2035410	11-Jul-14	Neighbourhoods	Planning & Property Services	Alvaston Infants	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2035536	04-Jul-14	Children & Young Peop	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2035556	04-Jul-14	Children & Young Peop	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2035578	04-Jul-14	Children & Young Peop	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,100.00	2035561	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,100.00	2035576	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,575.00	1973974	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,575.00	2015528	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,100.00	2031447	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2035560	08-Jul-14	Children & Young Peop	Non-Schools	Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2035564	04-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANNEFIELD HOUSE LTD	153553	1,844.00	2038226	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,060.48	2038404	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2039214	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2039398	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2038922	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	2039399	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2038225	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2039059	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
AP PAVERS	186559	800.00	2035417	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
AP PAVERS	186559	660.00	2035864	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	-590.00	2035417	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	690.00	2035866	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	860.00	2036534	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	860.00	2046148	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	200.00	2035864	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	380.00	2035417	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AP PAVERS	186559	690.00	2035417	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
AQUA JET	79	550.00	2039576	11-Jul-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
AQUA JET	79	850.00	2041292	11-Jul-14	Neighbourhoods	Planning & Property Services	Ashgate Junior	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
AQUA JET	79	1,245.00	2041291	11-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
AQUARIUS ACTION PROJECTS	148378	8,947.00	2046568	18-Jul-14	Adults, Health and Ho	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
AQUARIUS ACTION PROJECTS	148378	47,961.20	2046568	18-Jul-14	Adults, Health and Ho	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARCH INITIATIVES	124896	7,500.00	2030856	04-Jul-14	Adults, Health and Ho	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARCH INITIATIVES	124896	53,990.50	2030856	04-Jul-14	Adults, Health and Ho	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARDEN WINCH & CO LTD	94	26.81	2029523	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	76.10	2029523	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	21.60	2029523	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	312.36	2029523	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	76.00	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	37.75	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	25.00	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	-5.55	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	103.50	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	139.90	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	143.00	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	140.00	2026856	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	41.60	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	57.60	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	7.80	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	51.93	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	-15.47	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	19.45	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	22.50	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	109.20	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	14.40	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	290.16	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	14.40	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	4.20	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	17.04	2034921	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	88.00	2020594	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	64.20	2020594	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	20.00	2020594	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	360.00	2020594	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-51.64	2029420	01-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	462.76	2029532	01-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-25.48	2029532	01-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	453.68	2021151	01-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	469.44	2029420	01-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
ARRIVA DERBY LTD	112974	828.00	2041055	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ARRIVA MIDLANDS LTD	87069	10,746.50	2045991	18-Jul-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARRIVA MIDLANDS LTD	87349	4,275.00	2035586	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
ARTS MARKETING ASSN	40725	461.00	2035899	08-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Training Expenses	Employee Costs	Indirect Employee Expenses
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	7,940.55	2039638	11-Jul-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	6,369.26	2034956	04-Jul-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
ASCOT VILLA	10493	8,172.88	2038816	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	586	2,970.14	2035754	18-Jul-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Rent	Premises Costs	Rent And Rates
ASDA STORES LTD	187667	422.00	2040421	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	322.00	2040421	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASH VILLA CARE HOME	15780	5,320.00	2038711	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	6,109.20	2039373	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	678.80	2038205	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHE CONSTRUCTION LTD	94698	83,273.75	2026706	11-Jul-14	Neighbourhoods	Neighbourhoods	Connect (Match Funding)	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	94698	2,354.93	2046758	22-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
ASHE FIELDS	51494	1,606.92	2038551	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	8,047.24	2038892	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	2039394	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	2038560	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	2038559	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,828.68	2039055	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	1,205.04	2039056	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2038379	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	2038670	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHTEAD PLANT HIRE CO LTD	598	891.90	2036510	11-Jul-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
ASHTEAD PLANT HIRE CO LTD	598	174.00	2036510	11-Jul-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
ASHTEAD PLANT HIRE CO LTD	596	89.18	2026716	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
ASHTEAD PLANT HIRE CO LTD	596	440.00	2026716	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
ASHTEAD PLANT HIRE CO LTD	596	124.00	2026716	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
ASI SECURITY SYSTEMS LTD	106643	468.60	1954368	01-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
ASI SECURITY SYSTEMS LTD	106643	566.50	2046239	18-Jul-14	Children & Young Peop	Non-Schools	Sinfin Children's Centre	Security Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grou
ASKEWS LIBRARY SERVICES	16893	3,358.33	2046926	25-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,788.09	2030501	04-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,678.89	2046928	18-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	730.26	2030810	01-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,265.44	2042393	15-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,560.33	2042384	15-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	999.38	2046924	18-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	761.46	2038114	08-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	-23,822.30	2042393	15-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,096.25	2042390	18-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	177.61	2046924	18-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,508.41	2038121	11-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	23,822.30	2042393	15-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
ASPEN COURT NURSING HOME	607	672.00	2046191	18-Jul-14	Adults, Health and Ho	Community Support	1001507 - South OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	607	672.00	2041384	18-Jul-14	Adults, Health and Ho	Community Support	1001507 - South OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	2038357	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	2038702	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2039189	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2038864	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2038534	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	6,974.56	2039036	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2039356	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,996.25	2038535	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2038190	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2039187	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	640.00	2039037	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2038703	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2038701	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.08	2038193	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	2038825	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2038161	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	2039325	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	2038672	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2039330	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2038328	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2038160	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2038159	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2039327	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2038329	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2038330	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2038495	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	2039326	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 30 June -27 July 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ASPEN HOUSE LTD	10497	1,830.96	2038496	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2039324	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2038999	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2038497	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2039328	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEX UK LTD	191366	1,119.30	2029196	01-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
ATKINS LTD FAITHFUL AND GOULD	21569	1,995.00	2042423	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grou
ATKINS LTD FAITHFUL AND GOULD	21569	900.00	2030198	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Grou
ATKINS LTD FAITHFUL AND GOULD	1532	6,601.00	2040899	18-Jul-14	Neighbourhoods	Neighbourhoods	Nottingham Rd Cemetery Extension	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	3,886.40	2030485	11-Jul-14	Neighbourhoods	Neighbourhoods	Beaufort Business Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	3,150.00	2040341	11-Jul-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	3,523.39	2044618	18-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	5,381.75	2044474	15-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,085.00	2044629	18-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	4,469.40	2030483	11-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,275.00	2044632	18-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	6,788.75	2030720	11-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,115.00	2044636	18-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	1,533.76	2036128	11-Jul-14	Neighbourhoods	Planning & Property Services	Condition Surveys - Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Grou
ATKINS LTD FAITHFUL AND GOULD	21569	1,195.70	2036129	11-Jul-14	Neighbourhoods	Planning & Property Services	Condition Surveys - Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Grou
ATKINS LTD FAITHFUL AND GOULD	21569	1,306.00	2035970	11-Jul-14	Neighbourhoods	Planning & Property Services	Condition Surveys - Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Grou
AVERY WEIGH TRONIX	7488	431.20	2044229	15-Jul-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
AVERY WEIGH TRONIX	7488	431.20	2044237	15-Jul-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
AVERY WEIGH TRONIX	7488	431.20	2044232	15-Jul-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
AVERY WEIGH TRONIX	7488	650.00	2046304	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
AVERY WEIGH TRONIX	7488	650.00	2046304	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
B & B TRACTORS	20910	21.70	2030313	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
B & B TRACTORS	20910	720.00	2046186	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
B & B TRACTORS	20910	1,315.35	2030313	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
B & K PROPERTY SERVICES LTD	10008	1,448.24	2039962	08-Jul-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
B & K PROPERTY SERVICES LTD	10008	1,106.70	2036274	08-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
B & K PROPERTY SERVICES LTD	10008	1,803.80	2039964	08-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grou
B AND G LOCK AND TOOL COMPANY LTD	659	510.00	2044387	15-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
B AND G LOCK AND TOOL COMPANY LTD	659	427.00	2044387	15-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
B AND G LOCK AND TOOL COMPANY LTD	659	43.50	2044387	15-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
B AND H DESIGNS	10709	66.00	2040069	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Technical Aids	Personal Aids	Supplies And Servic	Services
B AND H DESIGNS	10709	15.00	2040069	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Technical Aids	Personal Aids	Supplies And Servic	Services
B AND H DESIGNS	10709	532.00	2040069	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Technical Aids	Personal Aids	Supplies And Servic	Services
B J WILSON LTD	187650	284.00	2040405	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	422.00	2040404	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	712.00	2040404	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	274.00	2040415	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	226.00	2040405	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	300.00	2040415	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B&M HOME STORE	48409	-55.03	2049661	25-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
B&M HOME STORE	48409	200.00	2049661	25-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
B&M HOME STORE	48409	-50.01	2049661	25-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
B&M HOME STORE	48409	149.99	2049661	25-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
B&M HOME STORE	48409	200.00	2049661	25-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
BAAF BRITISH ASS FOR ADOPTION AND FOSTERING	80722	3,333.34	2030249	08-Jul-14	Children & Young Peop	Non-Schools	Adoption	Conferences And Seminars	Supplies And Servic	Expenses
BABBLING VAGABONDS LTD	124858	1,250.00	2039934	11-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Servic	Equipment, Furniture And Materials
BABCOCK 4S LTD	126616	480.00	2010722	11-Jul-14	Resources	Corporate Finance	Finance Department - Accountancy	Course Fees	Supplies And Servic	Expenses
BABY PEOPLE LTD	114887	3,545.50	2035785	11-Jul-14	Neighbourhoods	Streetpride	Community Budget 10/11	Project Activities General	Supplies And Servic	Miscellaneous Expenses
BABY T WORKSHOPS LTD	31595	467.50	2040967	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Outings Visits And Activities	Supplies And Servic	Services
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	19,990.93	2019504	04-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	15922	-197.71	2019504	04-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
BANKWOOD NURSING HOME	10499	6,974.56	2038504	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2038162	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2039000	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	7,267.68	2038502	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BARFORD CHILDRENS SERVICES	185492	14,142.86	2042149	15-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BARFORD CHILDRENS SERVICES	185492	14,614.29	2042143	15-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BARHALE PLC	160387	111.12	2044871	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BARHALE PLC	160387	140.00	2044871	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BARHALE PLC	160387	111.12	2044871	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BARHALE PLC	160387	61.92	2044871	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BARHALE PLC	160387	67.50	2044871	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BE ACTIVE LTD	187546	3,691.80	2045128	18-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
BEARWARDCOTE HALL	10500	1,606.92	2038824	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	569.68	2038428	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2039440	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	2039261	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2038614	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2038467	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2038294	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,213.56	2039378	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,960.96	2039379	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,832.00	2039198	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,599.60	2039377	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELPER SKIP HIRE	19353	680.00	1995651	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
BELPER SKIP HIRE	19353	170.00	1995651	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,280.00	2038789	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,060.00	2038788	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,575.00	2039137	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,545.00	2038292	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	4,160.00	2039133	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,600.00	2038636	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	6,695.00	2039288	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	960.00	2039476	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BENTLEY SYSTEMS INTERNATIONAL LTD	124994	1,224.70	2044811	18-Jul-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Servic	Communications And Computing
BERENDSEN UK LTD	164362	169.50	2035625	04-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BERENDSEN UK LTD	164362	254.26	2035625	04-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BEST START CHILDCARE LTD	170547	582.00	2042357	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BEST START CHILDCARE LTD	170547	4,238.00	2034567	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	2,721.00	2034601	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	522.00	2045995	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	4,045.00	2034599	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BETTERCARE KEYS LTD	185444	10,714.20	2024196	18-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BGC GROUP UK LTD	125072	4,327.00	2036035	04-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
BGC GROUP UK LTD	125072	4,476.00	2045149	25-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
BIFFA WASTE SERVICES LTD	485	467.15	2039944	22-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Collection and Disposal of Refuse	Supplies And Servic	Services
BIFFA WASTE SERVICES LTD	485	1,800.00	2026622	08-Jul-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BIFFA WASTE SERVICES LTD	485	1,800.00	2039579	15-Jul-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BIFFA WASTE SERVICES LTD	485	15,853.28	2041671	25-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Mrf Income	Fees And Charges	Environmental
BIFFA WASTE SERVICES LTD	485	425.18	2041808	22-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Refuse And Collection	Premises Costs	Water Services
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY	11152	14,416.00	2035430	04-Jul-14	Children & Young Peop	Schools Block	Dedicated Schools Grant	Learning and Skills Council	Government Grants	Education
BIZZY KIDZ	127199	2,619.00	2042233	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BLAKEMORE FOODSERVICE	124541	150.18	2044196	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Arboretum House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	490.91	2044196	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Arboretum House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	501.28	2034040	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	199.87	2046483	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	176.75	2034040	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	682.10	2046483	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	678.48	2035245	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	103.26	2035245	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	613.35	2042436	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124283	76.90	2030668	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124283	629.69	2030668	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	139.93	2042436	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	105.78	2044612	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Food	Supplies And Servic	Catering
BLAKEMORE FOODSERVICE	124541	517.25	2044612	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Food	Supplies And Servic	Catering
BLAYCARE DOMILICIALRY SERVICES	85057	1,715.04	2040594	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BLAYCARE DOMILICIALRY SERVICES	85057	2,171.36	2042167	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	661.68	2047553	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	673.76	2047512	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	821.80	2047513	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	673.76	2047551	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	821.80	2047550	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	616.35	2047326	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,171.36	2042184	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	673.04	2047277	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,081.28	2040619	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,342.24	2047276	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	531.68	2042180	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	593.15	2042181	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	574.68	2040618	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,424.08	2040641	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,075.92	2040659	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	902.72	2040595	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLISSETT BOOKBINDERS	106303	200.00	2051641	25-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Servic	Miscellaneous Expenses
BLISSETT BOOKBINDERS	106303	3,600.00	2051641	25-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Servic	Miscellaneous Expenses
BLUEBELL PARK CARE HOME	105060	2,179.55	2038741	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2038586	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2038588	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,837.76	2038400	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,762.68	2038245	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2038589	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2039071	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2038918	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2039077	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,965.24	2038921	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,697.92	2039075	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2039078	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2039417	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,899.44	2039076	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	3,638.40	2038224	08-Jul-14	Adults, Health and Ho	Community Support	1001514 - West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	4,504.46	2038916	08-Jul-14	Adults, Health and Ho	Community Support	1001514 - West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BOLINDA UK LTD	200365	1,677.90	2045779	18-Jul-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
BONDCARE ST ANDREWS LTD	199360	6,227.10	2041794	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BOOTS UK LTD	187675	244.00	2040411	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	290.00	2040411	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,926.00	2040403	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,254.00	2036774	08-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,044.00	2040403	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOULTON LANE PRE-SCHOOL PLAYGROUP	11702	6,755.00	2035991	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BOWMER AND KIRKLAND LTD	127193	2,112,290.68	2035868	04-Jul-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRAMBLE LODGE	107083	1,320.23	2038745	08-Jul-14	Adults, Health and Ho	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BRAMBLE LODGE	107083	4,851.20	2038919	08-Jul-14	Adults, Health and Ho	Community Support	1001516 - East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	4,727.00	2034510	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRANSTON COURT NURSING HOME	10533	1,584.00	2039318	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BRISTOW AND SUTOR	557	42.50	2040359	11-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-3,253.25	2034929	04-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	2,388.85	2040359	11-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	118.39	2044799	18-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	54.88	2034929	04-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	2,834.29	2044799	18-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	3,253.25	2034929	04-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-2,388.85	2040359	11-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-2,834.29	2044799	18-Jul-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRITDOORS GROUP LTD	182407	16,542.03	2045104	18-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	35,543.81	2045902	18-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	15,999.50	2036146	08-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	9,557.16	2045110	18-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	14,670.42	2046906	22-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	10,462.78	2036119	08-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	17,009.29	2036225	08-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	17,625.41	2045111	18-Jul-14	Adults Health and Hou	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITISH GAS BUSINESS	60269	860.43	2030246	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Wholesale Market	Electricity	Premises Costs	Energy Costs
BRITISH GAS ENERGY PERFORMANCE	126529	2,573.82	2034602	04-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
BROOKFIELDS PNH LTD	10536	1,743.64	2039332	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2039001	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2038164	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,697.92	2038832	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,285.20	2038331	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,606.92	2038509	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,700.00	2039003	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,290.00	2038508	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,920.00	2039004	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	2,698.08	2039323	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROWNE JACOBSON LLP	143376	6,315.90	2041594	22-Jul-14	Chief Executives	Regional Growth Fund	Innovation Campus	Professional Charges	Supplies And Servic	Fees
BSI	151330	620.00	2035167	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Building Control	Professional Charges	Supplies And Servic	Fees
BSI	151330	1,589.00	2040871	11-Jul-14	Neighbourhoods	Streetpride	Engineering Section	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
BT GLOBAL SERVICES	8863	24,551.12	2046369	18-Jul-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Emergency Planning	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	29.50	2034061	01-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Emergency Planning	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	12.85	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	39.30	2034061	01-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	BT Lines And Modems	Supplies And Servic	Communications And Computing
BT PLC	11691	4,499.20	2044550	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	11691	-5,399.04	2044550	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	11691	5,399.04	2044550	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	5400	131.62	2034388	04-Jul-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	5400	-5.45	2034388	04-Jul-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	5400	145.86	2034388	04-Jul-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Closed Landfill Site	Agency Payments	Private Contractors
BT PLC	5400	137.49	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Computer Sys Development	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Expenses Of Operational Buildings	Premises Costs	Apportionment Of Expenses Of Operational Bu
BT PLC	5400	12.65	2034388	04-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Fax Costs	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	16.33	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	-4.48	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	60.01	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	13.97	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	39.30	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses

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	39.30	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	39.30	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	13.68	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	39.30	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	14.52	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	12.65	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	15.22	2034061	01-Jul-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	14.19	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	1.56	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	14.19	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.65	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	13.27	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.67	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.67	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.69	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	14.19	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
BT PLC	5400	12.63	2034061	01-Jul-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	29.50	2034061	01-Jul-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Administration Team	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.71	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	16.33	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	New Alvaston Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	13.51	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Servic	Fees
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Servic	Fees
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Servic	Fees
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Servic	Fees
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Servic	Fees
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Servic	Fees
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Streetpride	Street Light Pfi Rev	Street Lighting - Electricity	Premises Costs	Energy Costs
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Streetpride	CCTV	Telephone Allowances	Supplies And Servic	Communications And Computing
BT PLC	5400	1,911.40	2034061	01-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	420.90	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	13,448.95	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	-1,911.40	2034061	01-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	19,473.59	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	101.04	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	-19,473.59	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephone exchange ▌line rental	Supplies And Servic	Communications And Computing
BT PLC	5400	14.91	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.18	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.33	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.18	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	18.12	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.18	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	20.36	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.62	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	2.18	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	15.22	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	11.46	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	18.13	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Operational	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	16.29	2034388	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	33.70	2034061	01-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Building Control	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	11.90	2034061	01-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Building Control	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	32.23	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.93	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Spondon Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	46.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	29.50	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derwent Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derwent Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Children & Young Peop	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	58.67	2034388	04-Jul-14	Children & Young Peop	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	75.90	2034388	04-Jul-14	Children & Young Peop	Non-Schools	North Chadd Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	56.97	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Boulton Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Boulton Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Sinfin Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Sinfin Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	41.69	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	46.16	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Lakeside Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.93	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.33	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.83	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Babbington Children Centre Family Visitors/Teachers	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	42.77	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Becket Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	16.96	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Becket Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Normanton Childrens Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.83	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	S/Start 5-Austin/Sunnyhill	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	S/Start 5-Austin/Sunnyhill	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Neighbourhoods	Streetpride	Public Conveniences	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	CYP Obsolete	Eastmead Childprotectn Office	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	39.30	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	29.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.91	2034388	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Telephones - BT Phones	Supplies And Servic	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	15.03	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	27.12	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	88.02	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	6.31	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Adult Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	27.12	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	6.32	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	88.01	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	15.04	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carelink Services Adults - HRA Funded	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.71	2034388	04-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Milestone House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	33.70	2034061	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.91	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.11	2034388	04-Jul-14	Resources	ICT	Business Applications	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.65	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	649.31	2034388	04-Jul-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	78.60	2034388	04-Jul-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Administration Team	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Shine	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.48	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Shine	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Shine	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	67.20	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Shine	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	29.50	2034061	01-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.36	2034388	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	29.50	2034061	01-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	St Pauls	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	St Pauls	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.06	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Wetherby	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Aspect	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Ashlea Hostel	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	7.64	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.44	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	75.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.69	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	30.95	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.67	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	36.68	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.06	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	21.06	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.75	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	39.30	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.51	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.65	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	1.56	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.86	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	33.70	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.87	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.06	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	11.40	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	28.50	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	18.02	2034061	01-Jul-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.68	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	51.88	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	21.57	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.73	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	100.67	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.10	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.25	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.03	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	68.87	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.40	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.82	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.44	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	25.86	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	2.49	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	30.97	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	74.23	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	15.29	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	17.01	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Allenton Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	22.03	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	16.29	2034388	04-Jul-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	16.10	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Business Support Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.59	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Morleston Street Day Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	15.01	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Alternative Living Scheme	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Arboretum House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Arboretum House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	39.30	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.21	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	39.30	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	70.50	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Raynesway View	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	48.03	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Raynesway View	Telephones - BT Phones	Supplies And Servic	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	29.50	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.19	2034388	04-Jul-14	Neighbourhoods	Streetpride	Parking Services	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.69	2034388	04-Jul-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.67	2034388	04-Jul-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.71	2034388	04-Jul-14	Children & Young Peop	Non-Schools	55 Coronation Avenue	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Children & Young Peop	Non-Schools	86 Queensferry Gardens	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	CSA Unit	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	24.50	2034061	01-Jul-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	15.48	2034388	04-Jul-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	19.00	2034388	04-Jul-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	471.81	2032720	01-Jul-14	Neighbourhoods	Streetpride	Derby Bus Station	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	28.50	2034061	01-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034061	01-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	34.07	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	1.56	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Derwent Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	17.17	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Mackworth Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	27.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Southgate Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Southgate Youth Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	14.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Madeley Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	51.86	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Madeley Centre	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	13.01	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	29.50	2034061	01-Jul-14	Children & Young Peop	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	12.63	2034388	04-Jul-14	Children & Young Peop	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Servic	Communications And Computing
BT PLC	5400	18.98	2034388	04-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	12.96	2034388	04-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	13.31	2034388	04-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BT PLC	5400	5,141.86	2035585	15-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
BUILDBASE LTD	424	740.00	1980688	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BUILDBASE LTD	424	65.00	1980688	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BUILDBASE LTD	424	197.50	1980688	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
BUNKERS HILL CARE HOME	107024	1,684.00	2038592	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,286.64	2038880	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	857.80	2039380	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038213	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2039046	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038715	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2039047	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038212	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038368	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038366	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2039197	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2039048	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038547	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2038369	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2038370	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BURNT TREE GROUP LTD	437	6,003.12	2051983	25-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
BURTON HOSPITALS NHS FOUNDATION TRUST	38929	3,147.85	2034343	04-Jul-14	Adults, Health and Ho	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
BURTON HOSPITALS NHS FOUNDATION TRUST	38929	4,928.20	2039754	15-Jul-14	Adults, Health and Ho	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
BURTON HOSPITALS NHS FOUNDATION TRUST	38929	1,700.00	2034342	04-Jul-14	Adults, Health and Ho	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	4,320.12	2041171	15-Jul-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Servic	Miscellaneous Expenses
BUSY BEES PLAYGROUP	13515	8,355.00	2034512	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,295.71	1995740	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
C & C OF CHADDESDEN	14988	533.33	2034610	04-Jul-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CACTUS IMAGES LTD	193365	4,800.00	2040502	11-Jul-14	Chief Executives	Connect Project	Friargate Studios	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	2038591	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
CAPITA BUSINESS SERVICES LTD	774	3,635.00	2030852	18-Jul-14	Resources	Resources Department Management	6000042 - Banking and IMS Project	Computer Sys Development	Supplies And Servic	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	2,007.00	2029991	04-Jul-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Servic	Communications And Computing
CAPITA SOFTWARE SERVICES	7907	950.00	2039568	08-Jul-14	Resources	ICT	Revenues and Benefits Systems	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
CAPSTONE FOSTER CARE	125689	4,432.50	2024760	01-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	4,580.25	2025197	01-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,185.66	2024757	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,291.84	2025199	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAR ACCIDENT REPAIR SERVICE LTD	106099	207.20	2046484	18-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	212.80	2047802	22-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	1,038.79	2046480	18-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	115.50	2047802	22-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	630.95	2046484	18-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	180.00	2046480	18-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	90.00	2047802	22-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	295.33	2040936	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	82.82	2040939	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	352.80	2046480	18-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	257.60	2040939	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	80.00	2040933	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	372.40	2040936	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	130.00	2046484	18-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	169.00	2040936	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	437.88	2040933	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	80.00	2040939	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CAR ACCIDENT REPAIR SERVICE LTD	106099	448.00	2040933	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
CARE FIRST SERVICES LTD	106287	2,023.00	2040269	11-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
CARE SHOP	972	149.00	2046325	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
CARE SHOP	972	144.00	2046325	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
CARE SHOP	972	144.00	2046325	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
CARE SHOP	972	139.00	2046325	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
CARE UK HOMECARE	86289	945.68	2047539	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2047404	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2040548	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	528.78	2047536	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2040648	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2040560	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,440.80	2047261	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,723.68	2047259	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	567.64	2047393	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2034832	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,782.00	2047360	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	764.40	2040570	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	587.99	2050496	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,172.88	2050411	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	752.56	2034816	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	552.04	2040551	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	586.52	2034844	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2034782	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2040552	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	633.52	2034842	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2047364	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	580.34	2034808	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,115.84	2050615	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2047501	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	684.09	2031376	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	669.56	2040631	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	741.16	2040632	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2050659	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CARE UK HOMECARE	86289	590.16	2040609	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	743.22	2040567	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2034833	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2034841	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2040628	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	928.48	2050458	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	807.96	2047396	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	847.96	2047219	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,524.16	2031298	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	682.16	2050410	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2050412	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	614.88	2047352	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,085.40	2040625	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	799.80	2047216	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2040629	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2047502	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2047355	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,041.60	2047309	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	819.36	2034824	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	716.32	2034829	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	547.42	2034793	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	576.92	2047489	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	637.08	2034796	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	565.88	2047311	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,146.00	2034790	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	897.70	2040596	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	637.08	2034794	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	650.92	2034834	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2047491	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	748.96	2047312	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,034.30	2040645	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2047402	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	647.76	2047437	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	823.48	2050459	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,339.12	2047353	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	576.92	2047439	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,169.92	2034831	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2047366	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	635.84	2031154	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	650.92	2034818	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	910.21	2040623	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2047441	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	604.25	2040647	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,169.92	2034835	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	809.24	2050616	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	522.70	2040571	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2047538	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	626.88	2031250	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	618.18	2031252	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	841.56	2050576	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,123.88	2040546	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	738.48	2040568	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	649.88	2047217	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	839.60	2040559	11-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	636.28	2047349	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	649.88	2047264	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,283.42	2050373	25-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,173.00	2047440	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	763.75	2040608	11-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	894.58	2047362	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,006.00	2047316	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	839.90	2047348	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	674.60	2031421	01-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2040550	11-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2047351	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,340.56	2031378	01-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	576.76	2040611	11-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,486.00	2031299	01-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,324.92	2031206	01-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2031180	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2045320	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	658.92	2045568	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	591.20	2045284	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
CARLTON PRIVATE DAY NURSERY	982	873.00	2042278	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
CARLTON PRIVATE DAY NURSERY	982	8,060.00	2034514	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CASTLE PARK NURSING HOME	10542	1,743.64	2039364	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2039362	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2038198	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2039191	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2038360	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	601.60	2038197	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2039360	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2039361	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	844.86	2038196	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	704.05	2038359	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2039365	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,804.80	2038869	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,307.73	2039363	08-Jul-14	Adults, Health and Ho	Community Support	1001515 - South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2039040	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	3,638.40	2038868	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2039039	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,516.00	2039038	08-Jul-14	Adults, Health and Ho	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,273.44	2038707	08-Jul-14	Adults, Health and Ho	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	5,578.88	2038706	08-Jul-14	Adults, Health and Ho	Community Support	1001506 - West OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CAXTON LODGE	18515	4,340.00	2038431	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CCS ADOPTION	111473	3,583.00	2050687	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
CEDAR COURT NURSING HOME	10543	610.44	2039435	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,645.76	2038775	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2039102	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2038268	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	2039264	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2038380	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2038724	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2039235	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2038398	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,840.52	2038581	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2038910	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2038912	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	718.40	2039239	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,698.00	2039409	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,278.96	2039412	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	618.72	2038913	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2039410	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2039411	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2038740	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	6,394.80	2039236	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,155.20	2038583	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,131.60	2039238	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2039069	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2039070	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2038240	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,304.56	2038582	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CEDAR TREE CARE HOME	94367	1,743.64	2038397	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	2039068	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	2039234	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	526.68	2039414	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,837.76	2038242	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CELLMARK	16844	784.00	2036209	08-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Legal Fees	Supplies And Servic	Fees
CELLMARK	16844	492.00	2028955	04-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Professional Charges	Supplies And Servic	Fees
CENTRAL ENVIRONMENTAL SERVICES LTD	76189	564.00	2035672	04-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
CENTRAL MIDLANDS ESTATES	705	110,000.00	2034082	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
CHANGING LIVES UK LTD	61850	3,180.00	2039224	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHANGING LIVES UK LTD	61850	1,697.92	2038230	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHARNWOOD HOUSE NOTTS	59690	1,843.64	2038719	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHARNWOOD SURGERY	26782	255.80	2041715	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD SURGERY	26782	164.20	2041715	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD SURGERY	26782	81.30	2041715	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD SURGERY	26782	162.60	2041715	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHELLASTON ACADEMY	104905	2,930.00	2035415	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CHELLASTON CARS UK LTD	112984	1,630.00	2041034	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	2,400.00	2041091	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,605.53	2045653	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	2,400.00	2041110	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	880.00	2041093	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON COMMUNITY ASSOCIATION	10154	1,762.00	2049398	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CHELLASTON COMMUNITY ASSOCIATION	10154	1,762.00	2049398	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CHELLASTON COMMUNITY ASSOCIATION	10154	-1,762.00	2049398	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CHELLASTON EVENTS GROUP	185358	2,000.00	2049658	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CHESAPEAKE HOUSE	10547	1,910.20	2038742	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2038243	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2038744	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2039073	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2038584	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2039240	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2038743	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2038917	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2039416	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2039117	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2039119	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2038451	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2038785	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	5,336.32	2039118	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2038786	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2039456	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2038948	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	4,672.36	2041670	11-Jul-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
CHILDREN FIRST DERBY	794	33,953.75	2049492	25-Jul-14	Children & Young Peop	Non-Schools	Children First Derby	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHILTERN INVADEX UK LTD	170500	5,666.00	2039871	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2038877	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2038206	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2038876	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHRYSALIS ASSOCIATES LTD	69430	1,250.00	2049562	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS ASSOCIATES LTD	69430	1,500.00	2049561	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS ASSOCIATES LTD	69430	1,700.00	2049557	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2042105	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2042115	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHUBB FIRE LTD	2604	417.39	2026792	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grou
CHUCKLES PLAYGROUP	806	5,924.00	2034515	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CHURCH TERRACE	10549	900.00	2038519	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHURCH TERRACE	10549	2,100.00	2038846	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CILIP GOVERNMENT LIBRARIES AND INFORMATION GROUP	11121	721.00	2040146	11-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	3,830.61	2049410	22-Jul-14	Resources	Business Support	Hub Operations	Storage Fees	Supplies And Servic	Fees
CITIZENS ADVICE AND LAW CENTRE	1143	20,565.00	2040947	25-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Community Grants	Derbyshire MIND	Supplies And Servic	Grants And Subscriptions
CITY AND GUILDS	819	114.00	2035361	04-Jul-14	Children & Young Peop	Non-Schools	Programme Delivery	Travel And Subsistence	Supplies And Servic	Expenses
CITY AND GUILDS	819	325.00	2035361	04-Jul-14	Children & Young Peop	Non-Schools	Programme Delivery	Travel And Subsistence	Supplies And Servic	Expenses
CITY ELECTRICAL FACTORS LTD	822	13.73	2045981	18-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
CITY ELECTRICAL FACTORS LTD	822	535.47	2045981	18-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
CITY ELECTRICAL FACTORS LTD	822	19.84	2049795	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
CITY ELECTRICAL FACTORS LTD	822	776.90	2049795	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
CIVICA UK LTD	44729	975.00	2046639	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Health & Safety Advisory Service	Computer Sys Development	Supplies And Servic	Communications And Computing
CIVICA UK LTD	44729	1,938.91	2035651	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Software Maintenance and Support	Supplies And Servic	Communications And Computing
CLAREMONT CARERS LTD	155426	1,020.00	2036212	08-Jul-14	Adults, Health and Ho	Community Support	1001533 - Central Adults (under 65) LD - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLARITY TEC LTD	153788	1,999.80	2021087	01-Jul-14	Children & Young Peop	Non-Schools	2Yr Old Funding	Project Activities General	Supplies And Servic	Miscellaneous Expenses
CLARITY TEC LTD	153788	1,999.80	2044306	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Training and Professional Development	Agency Payments	Independent Units Within Council
CLOVA HOUSE	10572	1,697.92	2038208	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2039374	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2039196	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2038544	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2038545	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2038712	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2038365	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2038714	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2038207	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,660.56	2038713	08-Jul-14	Adults, Health and Ho	Community Support	1001515 - South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	3,577.76	2039375	08-Jul-14	Adults, Health and Ho	Community Support	1001515 - South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLUB TAXIS	194445	455.40	2044881	18-Jul-14	Children & Young Peop	Non-Schools	CIC Home To School Transport	Home To School Transport	Transport Costs	Recharged Transport Costs
CODNOR PARK RESIDENTIAL HOME	19272	1,668.52	2038432	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
COLT SERVICE LTD	875	1,759.00	2045992	18-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
COMIC COMPANY	884	540.00	2020795	01-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
COMIC COMPANY	884	12.50	2020795	01-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	1,050.00	2045668	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMPASS FOSTERING CENTRAL LTD	194367	2,735.40	2029808	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,791.80	2029804	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2029517	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,250.00	2049575	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,781.60	2029508	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,735.40	2030083	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,355.80	2029511	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2029552	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2029550	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2029521	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2029549	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2029519	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2029555	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,730.30	2029805	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,007.00	2030081	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,884.86	2029551	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2029515	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2051452	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,325.00	2049565	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	4,301.25	2029554	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,910.00	2030097	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	4,162.50	2029503	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2029560	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2051454	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2030080	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,970.00	2029802	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2029559	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,467.66	2029553	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS GROUP UK AND IRELAND	119729	125,331.38	2046125	18-Jul-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Servic	Catering
COMPLETE NURSING SERVICES LTD	85055	534.96	2047257	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	8,003.77	2047435	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2047535	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,264.96	2047211	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 30 June -27 July 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
COMPLETE NURSING SERVICES LTD	85055	1,732.56	2047258	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,732.56	2036364	08-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CONNEVANS LTD	750	28.28	2035874	04-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
CONNEVANS LTD	750	7.95	2035874	04-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
CONNEVANS LTD	750	900.00	2035874	04-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2035874	04-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
CONNEVANS LTD	750	470.00	2035874	04-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
CORONA ENERGY	768	607.23	2051027	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Inspire	Electricity	Premises Costs	Energy Costs
CORONA ENERGY	768	1,112.54	2044661	25-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	717.79	2044663	25-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	627.86	2026547	04-Jul-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	483.40	2026546	04-Jul-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,464.59	2024822	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	565.44	2026548	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Milestone House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,036.25	2025195	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Inspire	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,034.97	2034359	04-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,736.15	2024889	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Eagle Market Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	466.50	2024884	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Market Hall - Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	989.75	2035178	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	853.03	2046913	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,689.70	2025804	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,519.10	2028873	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	976.99	2046170	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	969.08	2024804	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,048.68	2024319	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	710.90	2050949	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	565.86	2046376	18-Jul-14	Children & Young Peop	Non-Schools	Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	463.22	2024772	04-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Gas	Premises Costs	Energy Costs
COTTAGE PRIVATE DAY NURSERY	773	693.00	2041791	15-Jul-14	Children & Young Peop	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
COTTAGE PRIVATE DAY NURSERY	773	12,666.00	2034521	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	774	7,596.00	2034519	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COUNTER CONTEXT LTD	188629	1,168.75	2034454	04-Jul-14	Neighbourhoods	Planning & Property Services	Our City Our River	Other Hired And Contracted Services	Agency Payments	Other Establishments
CRAEGMOOR HEALTHCARE	10478	1,436.24	2038993	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CREATIVE STEPS PRE SCHOOL	186430	2,619.00	2036416	11-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
CREATIVE STEPS PRE SCHOOL	186430	6,225.00	2036407	11-Jul-14	Children & Young Peop	Non-Schools	2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Servic	Grants And Subscriptions
CREATIVE SUPPORT LTD	106728	4,257.00	2047346	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,039.20	2047432	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,019.60	2047483	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,039.20	2047256	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	3,117.28	2047484	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88	2047533	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	4,257.00	2047434	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	4,257.00	2047345	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,039.20	2047388	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	4,257.00	2047389	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88	2047306	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	600.16	2045219	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,241.24	2045270	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	600.16	2045364	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	545.60	2045502	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	545.60	2045553	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREDO CARE LTD	122993	5,824.00	2049581	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CROSSROADS CARE EAST MIDLANDS	124043	17,500.00	1989034	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Carers Grant - Management	Crossroads Care	Supplies And Servic	Grants And Subscriptions
CROWFOOT KENNELS	134352	4,874.50	2036784	08-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Servic	Fees
CROWN CARS Derby LTD	112999	1,015.00	2045711	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,350.00	2045680	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,234.80	2041113	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	918.00	2045686	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	2,500.00	2040989	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,365.00	2050975	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,036.00	2041054	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,040.00	2040988	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,328.00	2041092	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,722.00	2050983	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	735.00	2041052	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DA RICE PROPERTY CARE	1010	3,015.00	2034186	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DANIEL TRAINING SERVICES LTD	140398	750.00	2049391	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Servic	Fees
DANIEL TRAINING SERVICES LTD	140398	-70.85	2049391	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Servic	Fees
DANLINE INTERNATIONAL LTD	55670	892.50	2046455	22-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	350.00	2046455	22-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	111.00	2046455	22-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	77.50	2046455	22-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
DAY NIGHT LTD	187651	534.00	2040418	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,020.00	2040422	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,956.00	2040402	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,754.00	2040422	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,962.00	2040402	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	974.00	2040418	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAYS RENTAL LTD	104744	532.00	2030900	01-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
DAYS RENTAL LTD	104744	1,008.00	2034622	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
DAYS RENTAL LTD	104744	538.32	2050128	25-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
DAYS RENTAL LTD	104744	576.80	2030877	01-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
DCET TA MERRIL ACADEMY	142334	2,065.00	2035404	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
DE DA DERBY DANCE CO LTD	1467	16,339.25	2035595	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Dance Centre	Grants To Voluntary Organisations	Supplies And Servic	Grants And Subscriptions
DEAN AND SMEDLEY LTD	187653	276.00	2040396	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	390.00	2040396	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEBORAH SERVICES LTD	127208	698.00	2035861	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Project Activities General	Supplies And Servic	Miscellaneous Expenses
DEERAY CONTRACTS LTD	14161	704.70	2031080	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	761.70	2045133	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	524.70	2045120	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	524.70	2045115	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	300.00	2045120	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	300.00	2045115	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	687.20	2045125	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	300.00	2045122	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	524.70	2045122	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	400.00	2045125	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	500.00	2045133	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	521.00	1966599	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	400.00	2031080	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	1,500.00	2045118	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	921.00	1966599	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	809.20	2045140	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	-921.00	1966599	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	400.00	1966599	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	500.00	2045140	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	2,287.30	2045118	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	884.70	2030922	11-Jul-14	Adults Health and Hou	Adults Health and Housing	Communal Door Entry Systems	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	700.00	2030922	11-Jul-14	Adults Health and Hou	Adults Health and Housing	Communal Door Entry Systems	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	200.00	1962521	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Quick Fix - SE2	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	425.00	1962521	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Quick Fix - SE2	Capital Expenditure	Capital Expenditure	Capital Expenditure
DELIB LTD	17241	1,500.00	2030531	01-Jul-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Servic	Miscellaneous Expenses
DEPARTMENT FOR WORK AND PENSIONS	11847	1,250.73	2041802	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	3,591.40	2035212	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	873.00	2042363	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	796.00	2035215	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY AUTO ELECTRICAL SERVICES LTD	155413	8.95	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials
DERBY AUTO ELECTRICAL SERVICES LTD	155413	8.00	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials
DERBY AUTO ELECTRICAL SERVICES LTD	155413	409.30	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials
DERBY AUTO ELECTRICAL SERVICES LTD	155413	19.95	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials
DERBY AUTO ELECTRICAL SERVICES LTD	155413	97.60	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials
DERBY AUTO ELECTRICAL SERVICES LTD	155413	6.85	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBY AUTO ELECTRICAL SERVICES LTD	155413	19.95	2035082	08-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - Cars-Train	Supplies And Servic	Equipment, Furniture And Materials
DERBY CITY COUNCIL - FUND 13	1145	627.47	2027159	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY COUNCIL - FUND 13	1145	775.11	2047979	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY FURNITURE COMPANY LTD	82812	550.00	2041396	11-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Emergency	Transfer Payments	Social Services
DERBY CITY FURNITURE COMPANY LTD	82812	736.00	2047672	25-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Emergency	Transfer Payments	Social Services
DERBY CITY MISSION	8372	3,750.00	2036259	18-Jul-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
DERBY CITY SUNDRY PAYMENTS	1155	675.00	2045863	18-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2044816	18-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Court Fees	Supplies And Servic	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2044856	18-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Court Fees	Supplies And Servic	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2044803	18-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Court Fees	Supplies And Servic	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2032977	01-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Court Fees	Supplies And Servic	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,327.00	2036054	08-Jul-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Servic	Fees
DERBY CITY SUNDRY PAYMENTS	1155	963.00	2036055	04-Jul-14	Resources	Customer Services	Non Domestic Rates Billing & Recovery	Legal Fees	Supplies And Servic	Fees
DERBY CITY SUNDRY PAYMENTS	1155	1,281.25	2047148	22-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Project Activities General	Supplies And Servic	Miscellaneous Expenses
DERBY COLLEGE	153576	2,000.00	2044600	18-Jul-14	Children & Young Peop	Non-Schools	Shine	Course Fees	Supplies And Servic	Expenses
DERBY COLLEGE	153576	193,003.00	2044671	18-Jul-14	Children & Young Peop	Schools Block	Post 16 LDD	Project Activities General	Supplies And Servic	Miscellaneous Expenses
DERBY COLLEGE	153576	7,500.00	2050281	25-Jul-14	Children & Young Peop	Non-Schools	Headquarters Use Only	Training Expenses	Employee Costs	Indirect Employee Expenses
DERBY COMMUNITY TRANSPORT	113043	1,584.00	2035055	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,732.00	2035046	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,202.56	2041047	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,734.40	2035047	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,061.92	2041011	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,570.08	2035054	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,547.20	2035063	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,680.00	2035048	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,812.48	2041090	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,378.88	2050981	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,680.00	2035016	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,584.00	2035025	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,680.00	2035064	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,771.52	2041010	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,325.12	2050969	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,030.70	2045701	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,499.04	2035038	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,173.28	2040986	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,706.27	2050982	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,520.00	2035026	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COUNTY COMMUNITY TRUST	178343	1,000.00	2026692	04-Jul-14	Neighbourhoods	Leisure & Culture	Dance Development	Miscellaneous Services	Supplies And Servic	Services
DERBY COUNTY COMMUNITY TRUST	178343	1,000.00	2034536	11-Jul-14	Neighbourhoods	Leisure & Culture	4000869 - Livewell Recovery Service	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY EDUCATION GROUP	84533	1,746.00	2042361	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY EDUCATION GROUP	84533	9,044.00	2034520	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HIGH SCHOOL	1174	9,145.00	2034569	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOMES LTD	55209	1,435.90	1921198	18-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grou
DERBY HOMES LTD	55209	150,000.00	2045928	25-Jul-14	Adults, Health and Ho	Housing Revenue Account	Housing Revenue Account	Derby Homes Management Fee	Agency Payments	Other Establishments
DERBY HOMES LTD	55209	1,867.70	2046173	18-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
DERBY HOMES LTD	55209	3,484.69	2046173	18-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
DERBY HOMES LTD	55209	150,000.00	2034953	11-Jul-14	Adults, Health and Ho	Housing Revenue Account	Housing Revenue Account	Incentive Scheme	Agency Payments	Other Establishments
DERBY HOMES LTD	55209	27,470.00	2046171	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Milestone House	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grou
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	5,198.28	2046530	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Hospital Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	6,365.67	2039769	25-Jul-14	Adults, Health and Ho	Public Health	Pre-School Vision Screening	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	98,885.39	2040976	25-Jul-14	Adults, Health and Ho	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	8,112.71	2042453	15-Jul-14	Adults, Health and Ho	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2041520	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY MINIBUS SERVICE	113000	1,966.02	2045708	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	5,785.00	2034524	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY QUAD LTD	7833	48,423.75	2035738	04-Jul-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Servic	Grants And Subscriptions
DERBY ROAD CARE HOME	10579	6,200.00	2038813	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	8,019.32	2038659	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY STROKE CLUB NO ONE	12170	500.00	2051946	25-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Community Grants	Derby Stroke Club No 1	Supplies And Servic	Grants And Subscriptions
DERBY UNITED CREDIT UNION	188370	2,321.00	2041800	11-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Community Grants	Derby Credit Union	Supplies And Servic	Grants And Subscriptions
DERBYSHIRE CARE SERVICES	84777	1,008.50	2047203	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	891.60	2047295	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	787.32	2045354	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,123.28	2047479	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	552.24	2045298	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,886.32	2045398	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,969.92	2045391	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	799.68	2031096	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	713.28	2045249	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2045390	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2045543	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,675.34	2050363	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	713.28	2050550	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,791.16	2045347	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,817.32	2045352	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2050640	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,852.88	2047300	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,007.76	2050628	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	612.00	2050509	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,007.76	2045233	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,054.32	2050603	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	612.00	2045566	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,054.32	2045481	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,024.00	2047296	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	582.96	2045447	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	769.36	2045256	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,644.64	2050513	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	542.97	2050427	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,777.36	2050522	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	755.73	2045498	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2045483	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2045579	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,771.56	2047420	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,370.04	2047252	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,225.12	2045279	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	520.80	2045523	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,199.44	2045494	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	790.16	2047521	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	873.20	2045511	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	748.96	2050474	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	750.08	2045345	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2045269	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.46	2045473	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2050551	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2050547	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	848.00	2047251	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,777.36	2045247	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	945.00	2045574	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,644.64	2045300	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	753.04	2031407	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,421.76	2050592	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,406.36	2045436	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,593.80	2047428	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2050637	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2050432	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2047254	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2045341	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,067.60	2045520	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.48	2047400	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2045565	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	520.80	2050672	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	748.96	2045525	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 30 June -27 July 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	883.16	2047528	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	945.68	2047245	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	878.92	2045263	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	769.36	2050588	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,260.80	2045546	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,175.13	2050434	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2050476	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2045535	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,298.72	2050523	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2047524	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,688.80	2047525	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	615.96	2047473	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,067.60	2050351	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,497.92	2047293	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,298.72	2045248	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	661.68	2045304	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2050429	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	655.64	2050512	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	794.69	2047478	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	730.16	2045442	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2045250	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,201.60	2045397	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2047530	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.52	2045383	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	732.56	2047255	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.76	2045387	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2045578	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	690.76	2045330	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2050638	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	684.58	2050605	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2047422	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2045530	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2050587	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,692.16	2047250	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	593.28	2047339	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	568.72	2045305	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.08	2047476	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	974.92	2045480	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	597.64	2045265	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.76	2050478	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,546.02	2047426	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2045264	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,029.20	2045262	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.52	2050510	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,486.88	2045329	18-Jul-14	Adults, Health and Ho	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.92	2047482	22-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,903.98	2045444	18-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	523.17	2047529	22-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	522.90	2047565	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	716.54	2045577	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,244.58	2047198	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,322.40	2050641	25-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	568.72	2050548	25-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2047213	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,245.62	2045486	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	648.12	2045446	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,330.42	2047241	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	628.60	2050630	25-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	590.16	2050431	25-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	809.28	2045462	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	665.92	2050433	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	910.40	2050390	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,446.72	2045585	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	665.92	2045584	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	919.30	2045513	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	879.26	2045437	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	570.70	2047201	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	926.04	2045533	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	872.92	2050639	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,135.94	2047338	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	820.81	2050396	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	527.32	2050631	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	838.92	2031140	01-Jul-14	Adults, Health and Housing	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	775.87	2047425	22-Jul-14	Adults, Health and Housing	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	524.19	2047314	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	600.53	2031190	01-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	876.70	2047496	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2045497	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2045581	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,730.42	2045544	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	801.88	2047205	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	539.08	2047357	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	615.04	2050394	25-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	861.40	2047247	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,469.86	2047523	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	816.38	2045487	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	694.52	2050604	25-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	615.04	2045479	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.72	2047527	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,522.56	2047200	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.32	2047290	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.52	2045476	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	551.52	2047299	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2047242	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2050556	25-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,123.52	2047566	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2047567	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	613.22	2050435	25-Jul-14	Adults, Health and Ho	Community Support	1001525 - Central Adults (under 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	639.40	2050671	25-Jul-14	Adults, Health and Ho	Mental Health	1001567 - Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	577.30	2045467	18-Jul-14	Adults, Health and Ho	Mental Health	1001567 - Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	590.16	2050479	25-Jul-14	Adults, Health and Ho	Mental Health	1001570 - West/South MH Support OP (over 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	2,325.00	2035553	04-Jul-14	Adults, Health and Ho	Public Health	School based Oral Health Programme - Pilot	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	140.40	2046958	22-Jul-14	Adults, Health and Ho	Public Health	Chlamydia Screening Programme - Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	1,299.60	2046958	22-Jul-14	Adults, Health and Ho	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	48,826.64	2031049	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	52,166.67	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	23,435.83	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	4,416.66	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Clinical Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	69,483.23	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	74,781.17	2031049	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	72,189.67	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	492,498.89	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	466,286.91	2031049	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	1,854.92	2041503	22-Jul-14	Children & Young Peop	CYP Obsolete	Wright of Derby Festival	Miscellaneous Services	Supplies And Servic	Services
DERBYSHIRE COUNTY COUNCIL	1216	40,602.25	2030357	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	936.00	2041653	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	4,864.80	2041696	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,017.00	2041694	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	558.00	2041645	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	1,967.66	2041635	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	2,232.00	2041705	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	17,297.31	2041627	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBYSHIRE COUNTY COUNCIL	1216	2,484.00	2041649	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,886.00	2041657	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	1,122.76	2041641	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	1,057.57	2041642	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	1,020.00	2041648	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	6,870.57	2041699	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,496.29	2041631	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,437.65	2041667	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	2,230.00	2026709	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
DERBYSHIRE COUNTY COUNCIL	1216	875.00	2031044	18-Jul-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	71,617.00	2036681	08-Jul-14	Children & Young Peop	Non-Schools	The Light House Residential	Operational Salaries - General	Employee Costs	Operational Employees
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	50,000.00	2040966	15-Jul-14	Adults, Health and Ho	Public Health	Alcohol Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	821.00	2025862	08-Jul-14	Adults, Health and Ho	Public Health	Young Persons Substance Misuse	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	1,667.00	2040966	15-Jul-14	Adults, Health and Ho	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	73,465.00	2040966	15-Jul-14	Adults, Health and Ho	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	34,379.02	2041129	11-Jul-14	Adults, Health and Ho	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HOME CARE LTD	84780	2,665.88	2042178	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,628.36	2045367	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,616.44	2042187	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	739.68	2042176	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE PROBATION TRUST	125735	647.00	2030471	01-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Contracted Services	Agency Payments	Independent Units Within Council
DERBYSHIRE PROBATION TRUST	125735	881.29	2046901	22-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT FENCING	1240	6,643.00	2051782	25-Jul-14	Adults Health and Hou	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	2,847.00	2051782	25-Jul-14	Adults Health and Hou	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT STEPPING STONES NURSERY	1071	582.00	2042347	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	2,400.75	2042285	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	24,864.00	2034527	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	5,593.00	2035980	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	5,648.00	2034541	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT TREESCAPES LTD	1073	1,334.50	2035683	04-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VALLEY MEDICAL PRACTICE	72072	246.30	2036045	08-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VALLEY MEDICAL PRACTICE	72072	319.75	2036045	08-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.20	2038327	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	6,000.00	2039173	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DEVON COURT LTD	87469	3,371.76	2039229	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
DEVONSHIRE COURT	40529	1,544.00	2038306	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
DIAMOND PRINT LTD	84579	849.00	2049239	22-Jul-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
DIMENSIONS UK LTD	106729	1,400.00	2040638	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	519.20	2040614	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,300.00	2040606	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	3,754.12	2040592	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00	2040655	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	915.12	2040604	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	604.76	2040603	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	6,128.64	2040602	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	519.20	2040576	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	6,128.64	2040578	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	987.52	2040577	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	944.32	2040574	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00	2040601	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00	2040591	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00	2040637	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	604.76	2040657	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	916.97	2040562	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	561.56	2040563	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	3,754.12	2040575	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	987.52	2040656	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	944.32	2040579	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00	2040605	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	915.12	2040590	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	1,148.64	2045365	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	2,008.72	2045410	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	511.12	2045274	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DISCLOSURE AND BARRING SERVICE	146440	10,560.00	2041910	15-Jul-14	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16	2039280	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32	2038790	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2039281	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038447	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2039278	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2039277	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2038622	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2039274	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,258.32	2038958	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,905.04	2039273	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2039279	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	4,981.68	2038957	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2039111	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2039110	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2039453	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038446	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038943	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2038444	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038445	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,081.78	2038459	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	3,806.79	2038791	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038784	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038944	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2038278	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DSIBILLING	91073	1,451.94	2035798	04-Jul-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Servic	Communications And Computing
DSIBILLING	91073	1,796.74	2034975	04-Jul-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Servic	Communications And Computing
DSIBILLING	91073	1,629.20	2042135	15-Jul-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Servic	Communications And Computing
DSIBILLING	91073	2,051.31	2040684	11-Jul-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Servic	Communications And Computing
DSIBILLING	91073	4,025.65	2047830	22-Jul-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
DULWICH MANOR	124991	2,000.00	2038947	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2039113	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2038946	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2038624	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2038623	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2039116	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2039115	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2039114	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
E and M BUILDING SERVICES	124751	4,040.00	2030580	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,880.00	2045203	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,421.00	2045191	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,215.00	2031444	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,342.00	2046082	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	613.00	2031439	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,655.00	2046075	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	860.00	2045184	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,060.00	2046646	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,929.00	2045181	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	573.00	2046080	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,374.00	2031450	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,602.00	2045194	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,571.00	2046072	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,736.00	2046534	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E ON ENERGY	9014	893.04	2020777	01-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
EASTWOOD GRANGE PRIORY	194474	45,833.33	2030411	04-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
EDEN SPRINGS LTD	1350	489.71	2044996	18-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Grou
EDENRED UK GROUP LTD	104399	1,375.00	2039947	11-Jul-14	Resources	Human Resources	HR Operations	Eye Tests	Employee Costs	Indirect Employee Expenses
EDENRED UK GROUP LTD	104399	4.75	2039947	11-Jul-14	Resources	Human Resources	HR Operations	Eye Tests	Employee Costs	Indirect Employee Expenses
EDENSOR CARE CENTRE	93598	2,965.20	2038395	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
EDF ENERGY CUSTOMERS PLC	135331	162.35	2049657	25-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
EDF ENERGY CUSTOMERS PLC	135331	1,028.32	2049657	25-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
EDF ENERGY CUSTOMERS PLC	135331	390.00	2049657	25-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Electricity	Premises Costs	Energy Costs
EILEEN MURPHY CONSULTANTS	139387	5,700.00	2047651	25-Jul-14	Children & Young Peop	Non-Schools	Priority Families	Conferences And Seminars	Supplies And Servic	Expenses
ELDER HOMES GROUP	112730	1,555.24	2039251	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELIOR UK PLC	153344	3,606.20	2034191	01-Jul-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Servic	Catering
ELIOR UK PLC	153344	5,124.40	2034190	01-Jul-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Servic	Catering
ELIZABETH FITZROY HOMES	10945	5,087.04	2039334	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2038461	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2038960	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,526.10	2038462	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,603.12	2038460	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	7,156.20	2038287	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	7,958.72	2038286	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,760.80	2038962	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,172.36	2038284	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,399.56	2038961	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,400.00	2039125	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LANE PRE SCHOOL	4562	5,088.00	2035229	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039988	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039501	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2038484	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	2038655	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039503	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2038483	08-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039307	08-Jul-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039321	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2038811	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039304	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039305	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	2039500	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2038988	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	2039155	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039156	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2039308	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2038482	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2038316	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,091.52	2038991	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2038315	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,903.39	2039158	08-Jul-14	Adults, Health and Ho	Community Support	1001505 - Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
EMFEC	1449	780.00	2042424	15-Jul-14	Children & Young Peop	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
EMMANUEL SCHOOL	1452	5,826.00	2034528	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMO OIL	26777	24,481.27	2047673	22-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMO OIL	26777	2,402.59	2039732	08-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	2,353.71	2040960	15-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	2,645.29	2039730	08-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	291.58	2040960	15-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	-52.50	2035106	11-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	660.00	2035106	11-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	577.13	2034425	04-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	0.62	2041233	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	2,155.65	2041233	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
ENTERCARE LTD	186630	583.88	2038760	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,743.64	2039428	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ENVIRONMENT AGENCY	1470	72,899.00	2034390	08-Jul-14	Resources	Corporate Finance	Environment Agency Levy	Flood Defence Levy	Transfer Payments	Other Transfer Payments
EREWASH COMMUNITY TRANSPORT	118449	1,910.60	2045699	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ESCAPE FITNESS LTD	170580	1,806.00	2030614	01-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grou
ETC ADVICE LTD	108909	4,641.00	2050073	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	East Midlands Safeguarding Adults Board	Professional Charges	Supplies And Servic	Fees
EUROVIA INFRASTRUCTURE LTD	186462	50,477.48	2024737	04-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	73,674.50	2024732	04-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	43,649.45	2049365	22-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	39,129.85	2024737	04-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVERQUIP GARAGE EQUIPMENT LTD	125418	25.00	2044666	18-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
EVERQUIP GARAGE EQUIPMENT LTD	125418	640.00	2044666	18-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
EXCEL PARKING SERVICES LTD	124214	4,934.25	2036053	08-Jul-14	Neighbourhoods	Streetpride	Parking Services	Contracted Services	Agency Payments	Independent Units Within Council
EXCLOOSIVE EVENT HIRE	11497	50.00	2030402	01-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
EXCLOOSIVE EVENT HIRE	11497	100.00	2030402	01-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
EXCLOOSIVE EVENT HIRE	11497	200.00	2030402	01-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
EXCLOOSIVE EVENT HIRE	11497	200.00	2030402	01-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
EXEMPLAR HEALTH CARE	54851	6,237.44	2038653	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
EXPRESSION MEDIA LTD	18929	1,776.00	2034246	01-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Nurse Call Systems	Premises Costs	Repair And Maintenance - Buildings And Grou
EXTERION MEDIA UK LTD	186800	2,250.00	2032730	04-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
EXTERION MEDIA UK LTD	186800	4,041.00	2032734	04-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
FACULTATIEVE TECHNOLOGIES	1528	47.16	2030509	01-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grou
FACULTATIEVE TECHNOLOGIES	1528	1,567.80	2030509	01-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grou
FACULTATIEVE TECHNOLOGIES	1528	75.00	2030509	01-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Grou
FAITH IN FAMILIES	20409	1,131.00	2049869	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
FAMILY CARE	40290	18,000.00	2034503	04-Jul-14	Children & Young Peop	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
FARRIESS COURT	10585	1,697.92	2039154	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2039053	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2039054	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2039384	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038219	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2039386	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038887	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038376	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038809	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038218	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,212.80	2038888	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2039204	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038808	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2039385	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2038217	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FD WELTERS LTD	185523	13,323.30	2041284	11-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Cemeteries	Materials - Stock	Supplies And Servic	Equipment, Furniture And Materials
FIELD LANE FOOTBALL CLUB	124622	2,635.64	2051269	25-Jul-14	Neighbourhoods	Streetpride	50004496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
FIELD LANE PLAYGROUP	1555	727.50	2042330	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIELD LANE PLAYGROUP	1555	873.00	2030092	01-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIELD LANE PLAYGROUP	1555	10,207.00	2040673	11-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FINNING UK LTD	73949	1,337.78	2035001	04-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
FIRST FRIENDS PRE SCHOOL CIC	187634	686.00	2034686	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST FRIENDS PRIVATE DAY NURSERY	1572	873.00	2042334	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIRST FRIENDS PRIVATE DAY NURSERY	1572	3,936.00	2034530	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST MOVEMENT TRUST	1574	2,000.00	2035733	04-Jul-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants To Voluntary Organisations	Supplies And Servic	Grants And Subscriptions
FIRST ORDER RED LTD	1575	706.00	2046030	18-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Asbestis Reactive Works	Premises Costs	Repair And Maintenance - Buildings And Grou
FIRST ORDER RED LTD	1575	496.00	2046741	22-Jul-14	Neighbourhoods	Neighbourhoods	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	1575	466.00	2040339	11-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FISHER HARGREAVES PROCTOR	91028	9,887.00	2050017	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Service Charges	Premises Costs	Rent And Rates
FIVE RIVERS CHILDCARE LTD	125027	3,764.29	2024771	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,582.67	2024781	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,764.33	2024779	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,764.29	2024771	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,764.28	2024771	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FLINT BISHOP LLP	1411	9,750.00	2050301	25-Jul-14	Neighbourhoods	Neighbourhoods	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
FLUID IDEAS	8013	710.00	2030673	08-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
FOOTFALL ADVERTISING LTD	114628	648.00	2050936	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Advertising Charges	Fees And Charges	General Fees And Charges
FORESIGHT RESIDENTIAL LTD	10480	2,666.20	2039135	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FOSSE CONTRACTS LTD	188239	3,540.00	2024088	11-Jul-14	Neighbourhoods	Neighbourhoods	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
FOSTER CARE ASSOCIATES LTD fca	1436	4,166.17	2021968	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,033.28	2021985	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,291.45	2021993	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,945.00	2040286	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2040290	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 30 June -27 July 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
FOSTERING PEOPLE LTD	8384	3,410.00	2024921	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2024905	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	2024911	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2040315	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	4,076.50	2024932	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2024927	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2040293	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2024918	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2040295	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2040288	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	2024923	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2024933	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2024908	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2024906	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2024913	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2026122	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2040310	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,751.00	2024942	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,107.13	2024920	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2040299	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,805.50	2040298	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	2024914	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2040313	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2040301	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	2024916	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	4,076.50	2024940	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2026119	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	1,841.00	2024930	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,805.50	2040318	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2040307	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,571.00	2040309	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,805.50	2040319	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,571.00	2040308	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	2024903	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,006.90	2040304	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,550.00	2030474	01-Jul-14	Children & Young Peop	Non-Schools	Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,145.00	2034194	04-Jul-14	Children & Young Peop	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	2038974	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FREETH CARTWRIGHT LLP	1924	450.00	2029354	01-Jul-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Servic	Miscellaneous Expenses
FRIARY BUILDERS	1930	1,305.72	2034192	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRIARY BUILDERS	1930	400.00	2034192	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
FRIARY BUILDERS	1930	-155.60	2034192	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
FRIARY BUILDERS	1930	-400.00	2034192	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
FRONTIER MEDICAL GROUP	189372	4,981.00	2040954	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FUCHS LUBRICANTS UK PLC	1937	1,230.00	2025073	04-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Transport Running Costs	Transport Costs	Direct Transport Costs
FUNHOUSE COMEDY CLUB	191397	-177.50	2036270	08-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
FUNHOUSE COMEDY CLUB	191397	741.75	2036270	08-Jul-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
FUTURE HOME CARE LTD	106730	5,472.24	2050397	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability IS PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,116.28	2050482	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2050598	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	2050664	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	2,609.68	2050540	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	2050503	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2050398	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2050460	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2050557	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	2050377	25-Jul-14	Adults, Health and Hous	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,942.00	2050355	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2050642	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,307.20	2050618	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,328.08	2045448	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,187.16	2050502	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
FUTURE IN MIND	164345	12,857.14	2035325	08-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FUTURE IN MIND	164345	13,285.71	2035327	08-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FWT	9295	6,330.00	2049811	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Publicity - Ptu	Agency Payments	Private Contractors
FWT	9295	550.00	2047779	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Publicity - Ptu	Agency Payments	Private Contractors
G L HEARN	8900	1,529.93	1995599	04-Jul-14	Neighbourhoods	Neighbourhoods	Castle Ward Boulevard Contribution	Capital Expenditure	Capital Expenditure	Capital Expenditure
G4S CASH SERVICES UK LTD	1967	2,524.24	2050300	25-Jul-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Servic	Services
G4S CASH SERVICES UK LTD	1967	1,127.85	2051266	25-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	1,127.85	2051261	25-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	461.68	2051153	25-Jul-14	Resources	Customer Services	Income & Post Room	Telephones - BT Phones	Supplies And Servic	Communications And Computing
GATENBY SANDERSON	9433	1,900.00	2030549	01-Jul-14	Children & Young Peop	Non-Schools	Central Budget	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
GATENBY SANDERSON	9433	7,500.00	2030545	01-Jul-14	Children & Young Peop	Non-Schools	Central Budget	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
GAYTON POOL LTD	96219	7,068.50	2041554	11-Jul-14	Neighbourhoods	Leisure & Culture	Gayton Swimming Pool	Management Charge	Agency Payments	Independent Units Within Council
GC CONSTRUCTION MIDLANDS LTD	188052	7,470.60	2040776	11-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
GCH HEATH LODGE LTD	185519	1,809.36	2038757	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GF TOMLINSON BUILDING LTD	1670	60,614.87	2051733	25-Jul-14	Neighbourhoods	Neighbourhoods	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	25,830.66	2041304	11-Jul-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	96,068.68	2042396	18-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grou
GG RENTALS LTD	1671	715.00	2035097	04-Jul-14	Neighbourhoods	Streetpride	Markets - StreetPride	Hire Of Equipment And Plant	Supplies And Servic	Fees
GHC BUILDERS AND JOINERS LTD	105238	9,000.00	2034188	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
GLENTHORNE HOUSE	163353	1,729.84	2038251	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GRAMPIAN PRIMARY ACADEMY	155348	16,593.00	2034626	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
GRAMPIAN PRIMARY ACADEMY	155348	6,508.00	2035423	11-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	1,365.00	2035427	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	1,752.00	2035423	11-Jul-14	Children & Young Peop	Schools Block	Special Schools - General	Project Activities General	Supplies And Servic	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	420.00	2035427	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Servic	Miscellaneous Expenses
GRANART LTD	1720	3,618.00	2046792	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Merchandise/Stock	Supplies And Servic	Equipment, Furniture And Materials
GRATIA RESIDENTIAL HOME	10590	3,574.12	2039480	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEDY PIG BUTCHERS	189370	594.42	2047776	22-Jul-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Food	Supplies And Servic	Catering
GREEDY PIG BUTCHERS	189370	563.06	2047742	22-Jul-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Food	Supplies And Servic	Catering
GREEN GABLES	10591	1,955.64	2038548	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	592.84	2039199	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,103.36	2038371	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	2039051	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,878.96	2038716	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREENLEAF INNOVATIONS LTD	200361	10,000.00	2044735	18-Jul-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
GREG LONG	1785	580.00	2046360	22-Jul-14	Neighbourhoods	Neighbourhoods	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREG LONG	1785	580.00	2046041	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Payments To Subcontractors	Supplies And Servic	Miscellaneous Expenses
GRETTON HOMES	10594	6,082.24	2038489	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GTM GO TRAFFIC MANAGEMENT	200402	895.00	2050140	25-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	3,580.00	2050137	25-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	535.00	2050145	25-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	1,490.00	2047918	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
GWA ASSOCIATES LTD	118768	5,460.00	2034856	04-Jul-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
H D CIVIL ENGINEERING LTD	116747	22,354.04	2044670	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,405.42	2039573	08-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	-69.52	2039573	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	800.00	2039573	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-800.00	2039573	08-Jul-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H M PAYMASTER GENERAL	1806	615.50	2041656	11-Jul-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
H20 UTILITIES LTD	16749	650.00	2036477	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
HANDICARE ACCESSIBILITY LTD	98498	-320.65	2044453	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-168.30	2030766	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	3,145.00	2030765	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	384.78	2044453	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,530.00	2030766	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,915.00	2044453	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-1,530.00	2030766	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,731.96	2030766	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	6,630.00	2040779	11-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Adult Workforce Learning and Development	Professional Charges	Supplies And Servic	Fees
HAREWOOD PARK NURSING HOME	10593	2,122.64	2038677	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HEALTHMATIC LTD	1863	2,610.57	2014409	04-Jul-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Servic	Equipment, Furniture And Materials
HEALTHMATIC LTD	1863	2,610.57	2035333	15-Jul-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Servic	Equipment, Furniture And Materials
HEATHCOTES CARE HOME	17541	9,993.68	2039050	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	2038629	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	2038959	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHERTON PRE SCHOOL	74610	4,221.00	2034592	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHFIELD GARDENS	10604	4,914.64	2038222	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	2039395	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	2038893	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
HENSHAWS SECURITY and ELECTRICAL LTD	79869	325.00	2035572	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grou
HENSHAWS SECURITY and ELECTRICAL LTD	79869	137.85	2035572	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grou
HENSHAWS SECURITY and ELECTRICAL LTD	79869	249.25	2035572	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Grou
HENTON AND CHATTELL LTD	1883	48.13	2051771	25-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HENTON AND CHATTELL LTD	1883	1,181.00	2042447	15-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HENTON AND CHATTELL LTD	1883	2,382.00	2036809	08-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HENTON AND CHATTELL LTD	1883	581.40	2051771	25-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HERITAGE CARE	108988	4,762.68	2031406	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	2031188	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2031235	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	5,550.52	2031363	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
HEYHEAD HOUSE	10607	1,580.00	2039289	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HGV DIRECT	2404	475.00	2044966	18-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
HI SPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2035833	08-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	2038320	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	2039505	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,665.00	2039315	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	2039165	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	2038664	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	2039164	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	5,049.12	2045842	18-Jul-14	Neighbourhoods	Neighbourhoods	Sinfin Library replacement flat roof/glazing work	Capital Expenditure	Capital Expenditure	Capital Expenditure
HILLBROOKE GUEST HOUSE	1900	560.00	2035879	04-Jul-14	Children & Young Peop	Non-Schools	Sinfin Team	Assistance To Families	Transfer Payments	Social Services
HILLBROOKE GUEST HOUSE	1900	490.00	2048020	25-Jul-14	Children & Young Peop	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
HILLCREST CARE LTD	113530	2,491.07	2036071	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,794.11	2035138	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,574.11	2044368	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,931.43	2035147	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	2044374	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,399.31	2035135	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,869.71	2035140	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,216.43	2035143	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,854.29	2035120	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,931.43	2035151	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	2044804	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,887.25	1935938	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,544.64	2036070	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,607.84	2044288	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,544.64	2036074	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,931.43	2035115	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,493.73	2035155	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,854.29	2035121	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILTON STUDIOS	1902	2,154.88	2046795	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Merchandise/Stock	Supplies And Servic	Equipment, Furniture And Materials
HOLBROOK HALL	36289	903.04	2038468	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,576.96	2039291	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	2038469	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,613.56	2038295	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038797	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038473	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2039484	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038641	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038471	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2039292	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038643	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038296	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038640	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2039485	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2039483	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038297	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038798	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2039139	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2039138	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038799	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2038472	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	727.68	2038299	08-Jul-14	Adults, Health and Ho	Community Support	1001513 - Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLYBROOK MEDICAL CENTRE	51213	378.95	2036518	11-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLLYBROOK MEDICAL CENTRE	51213	487.80	2036518	11-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLME PIERREPONT LEISURE TRUST	187000	2,060.85	2045593	22-Jul-14	Children & Young Peop	Non-Schools	IYSS Locality 3/4 Team A	Outings Visits And Activities	Supplies And Servic	Services
HOLMES ENVIRONMENTAL HEALTH LTD	12460	563.75	2035455	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOME FROM HOME CARE SERVICES	85491	3,881.48	2045468	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	3,881.48	2045421	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	3,881.48	2045537	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	844.84	2045431	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	665.92	2045573	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	889.63	2045423	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	527.32	2045292	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,658.96	2045334	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	750.08	2045441	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,945.20	2045246	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	690.08	2045290	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	666.10	2036303	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	517.62	2036343	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	603.57	2045377	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	552.24	2045239	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	632.44	2045429	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,174.86	2042173	15-Jul-14	Adults, Health and Ho	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	862.64	2045243	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	697.06	2045538	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2045380	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	502.60	2045293	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	769.48	2045336	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	604.67	2042162	15-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	649.36	2045470	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	508.78	2042177	15-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2045438	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	975.63	2045242	18-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	582.51	2034828	04-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	2,193.20	2036321	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,564.00	2047271	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,273.58	2031127	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,333.84	2031083	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,316.28	2036363	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	2,078.40	2040573	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	526.80	2036365	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,315.24	2045507	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,316.28	2047452	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,564.00	2036385	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,466.28	2045561	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,315.24	2036329	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,897.76	2047368	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,806.72	2036305	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,228.52	2031313	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	3,103.68	2036322	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	3,103.68	2045412	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HOME SUPPORT SERVICES	85056	1,692.16	2047543	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	612.56	2045316	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2045413	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2045508	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,718.60	2045560	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,742.80	2036316	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	535.70	2036353	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,673.88	2040561	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2036306	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	580.60	2031355	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2036312	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,573.76	2047321	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	543.92	2040612	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	847.64	2036319	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	650.83	2036317	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	543.92	2047544	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	565.63	2031397	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,100.08	2047407	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,328.96	2036351	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	644.90	2031175	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,573.76	2036313	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	847.64	2047541	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	606.72	2047450	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	675.31	2031129	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,100.08	2036334	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	661.20	2045317	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	671.28	2036376	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	671.28	2045506	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	606.72	2036375	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,328.96	2045505	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,191.50	2036398	08-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,322.40	2047507	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,692.16	2036362	08-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,475.52	2047542	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	922.32	2036331	08-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,279.20	2045457	18-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOMELIFE	10958	5,289.36	2039140	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	3,609.56	2039145	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOPE CENTRE	113608	960.00	2030464	01-Jul-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
HOPE FOSTERING SERVICE	124244	1,714.00	2044456	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	1,821.00	2044455	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HORNBILL SERVICE MANAGEMENT LTD	150332	5,850.00	2047898	22-Jul-14	Resources	ICT	IT Sold Service	Installation	Supplies And Servic	Communications And Computing
HORWOOD AVENUE PRE SCHOOL GROUP	1754	3,445.00	2034532	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HOUGH TRAINING LTD	1755	35.00	2030679	01-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HOUGH TRAINING LTD	1755	800.00	2030679	01-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HOUGH TRAINING LTD	1755	-835.00	2030679	01-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HOUGH TRAINING LTD	1755	835.00	2030679	01-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HOUSING 21	106329	1,868.76	2050483	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	590.16	2050401	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	720.40	2050484	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	2,304.44	2050442	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	753.52	2050356	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,590.16	2050439	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	588.44	2050558	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	783.24	2050516	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	846.08	2050441	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	2,054.24	2050643	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	576.92	2050357	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	753.52	2031242	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,566.48	2050559	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	742.40	2050644	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	888.72	2050361	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	650.29	2034815	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	783.24	2050645	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	925.48	2050443	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	879.84	2050601	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,154.32	2050360	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	659.12	2050359	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	906.00	2034850	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	1,031.36	2034787	04-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING TRAINING & CONSULTANCY LTD	118031	1,000.00	2036405	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Servic	Fees
HOUSING TRAINING & CONSULTANCY LTD	118031	-100.00	2050726	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Servic	Fees
HOUSING TRAINING & CONSULTANCY LTD	118031	1,000.00	2036409	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Servic	Fees
HOUSING TRAINING & CONSULTANCY LTD	118031	1,000.00	2050726	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Servic	Fees
HOUSLEY PHARMACY	187658	384.00	2040408	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOUSLEY PHARMACY	187658	314.00	2040408	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOWSON CARE CENTRE LTD	120848	1,616.00	2038763	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IAMMOVING.COM	12855	500.00	2047622	22-Jul-14	Resources	Customer Services	Council Tax Billing	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
IAMMOVING.COM	12855	900.00	2047620	22-Jul-14	Resources	Customer Services	Council Tax Billing	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
IAMMOVING.COM	12855	500.00	2047616	22-Jul-14	Resources	Customer Services	Council Tax Billing	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
ICARE COMMUNITY MEALS PROVIDER	108597	745.16	2050175	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Inspire	Food	Supplies And Servic	Catering
ICARE COMMUNITY MEALS PROVIDER	108597	693.59	2025920	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Inspire	Food	Supplies And Servic	Catering
ICARE COMMUNITY MEALS PROVIDER	108597	4,417.47	2034943	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
ICARE COMMUNITY MEALS PROVIDER	108597	4,251.61	2034947	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
ICARE COMMUNITY MEALS PROVIDER	108597	4,023.00	2034936	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	-4.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	93.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	4.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	4.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	116.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	210.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IGEM INSTITUTE OF GAS ENGINEERS AND MANAGERS	125897	85.00	2044281	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
IMPERIAL	2285	617.74	2034884	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Arboretum House	Laundry	Supplies And Servic	Clothing Uniforms And Laundry
IMPERIAL	2285	856.80	2034876	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Laundry	Supplies And Servic	Clothing Uniforms And Laundry
IMPERIAL	2285	752.60	2034868	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Laundry	Supplies And Servic	Clothing Uniforms And Laundry
IMPERIAL	2285	777.12	2034880	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Merrill House	Laundry	Supplies And Servic	Clothing Uniforms And Laundry
IMPERIAL	2285	644.84	2035621	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Laundry	Supplies And Servic	Clothing Uniforms And Laundry
IMPERIAL	2285	484.34	2034874	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Rayneswy View	Laundry	Supplies And Servic	Clothing Uniforms And Laundry
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,530.14	2027043	04-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	788.26	2027043	04-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
IN TOUCH LTD	170385	693.33	2036423	08-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Software Licences	Supplies And Servic	Communications And Computing
INCENTIVE PLUS LTD	2291	238.14	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	87.99	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	-123.51	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	125.95	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	117.80	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	203.24	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	186.94	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCENTIVE PLUS LTD	2291	-117.80	1939383	18-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
INCLUSIVE NEIGHBOURHOODS	116247	1,686.00	2044329	15-Jul-14	Adults, Health and Ho	Mental Health	1001562 - MH Local Area Coordination Staff Costs	Consultancy	Supplies And Servic	Miscellaneous Expenses
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	14,260.00	2035915	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,039.43	2035906	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	19,352.81	2035912	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	11,607.64	2035910	08-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDIAN COMMUNITY CENTRE ASSOCIATION	8845	14,200.00	2041809	11-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Community Grants	Indian Comm Centre Day Support	Supplies And Servic	Grants And Subscriptions
INTEGRATED TRANSPORT PLANNING LTD	27030	20,500.00	2030670	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 4 - Employers	Other Hired And Contracted Services	Agency Payments	Other Establishments
INTEGRATED TRANSPORT PLANNING LTD	27030	20,500.00	2030670	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 4 - Employers	Other Hired And Contracted Services	Agency Payments	Other Establishments
INTEGRATED TRANSPORT PLANNING LTD	27030	-20,500.00	2030670	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 4 - Employers	Other Hired And Contracted Services	Agency Payments	Other Establishments
IS LETTINGS	175382	2,500.00	2051882	25-Jul-14	Children & Young Peop	Non-Schools	Priority Families	Office Resources	Supplies And Servic	Equipment, Furniture And Materials
IVONBROOK NRC HOME	105843	1,606.92	2038590	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2039299	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2039298	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2038646	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2039146	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2039297	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
J AND J MAINTENANCE SERVICES	200416	665.72	2047766	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
J K DEVELOPMENTS LTD	2038	7,524.69	2039572	08-Jul-14	Adults, Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	-352.24	2039572	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
J K DEVELOPMENTS LTD	2038	1,806.94	2051018	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grou
J TOMLINSON LTD	2065	31,741.63	2040516	11-Jul-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	2039430	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
JAMES LECKEY DESIGN LTD	187019	1,023.00	2035869	08-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
JARDINE LEATHER GOODS	11091	20.00	2044202	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Mangmnt & Adm	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
JARDINE LEATHER GOODS	11091	20.00	2044202	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Mangmnt & Adm	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
JARDINE LEATHER GOODS	11091	36.00	2044202	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Mangmnt & Adm	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
JARDINE LEATHER GOODS	11091	385.50	2044202	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Mangmnt & Adm	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
JARDINE LEATHER GOODS	11091	675.00	2044202	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Mangmnt & Adm	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
JARDINE LEATHER GOODS	11091	322.50	2044202	22-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Mangmnt & Adm	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
JAY FOSTERING	2148	2,942.59	2035804	08-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,847.67	2029980	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	3,097.46	2035801	08-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,997.54	2029974	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JC BALLS AND SONS	164349	1,738.88	2035988	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
JC BALLS AND SONS	164349	170.00	2035989	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
JC BALLS AND SONS	164349	170.00	2035989	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
JC BALLS AND SONS	164349	1,421.00	2035989	11-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
JC BALLS AND SONS	164349	543.50	2051629	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Private
JC BALLS AND SONS	164349	785.00	2035996	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
JC BALLS AND SONS	164349	595.00	2051624	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
JJ PUBLIC RELATIONS	20530	600.00	2035648	04-Jul-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Servic	Miscellaneous Expenses
JOHN E WRIGHT & CO LTD	2190	504.90	2046888	25-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
JOHN E WRIGHT & CO LTD	2190	787.14	2044337	15-Jul-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHN E WRIGHT & CO LTD	2190	199.82	1973061	08-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
JOHN E WRIGHT & CO LTD	2190	815.18	1973061	08-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
JOHN GREGORY AND SONS TIMBER MERCHANTS LTD	7621	35.00	2036415	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
JOHN GREGORY AND SONS TIMBER MERCHANTS LTD	7621	180.00	2036415	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
JOHN GREGORY AND SONS TIMBER MERCHANTS LTD	7621	425.00	2036415	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
JOHN TAYLOR MOWER SPARES LTD	22469	832.00	2044910	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
JORDAN PRODUCTIONS LTD	198371	627.08	2040783	11-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
K H PACKAGING AND DISPOSABLES LTD	2247	613.64	2049225	22-Jul-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Servic	Equipment, Furniture And Materials
K LODGE LTD	163352	1,696.96	2038405	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KALEIDOSCOPE PLAYERS	112785	-1,318.00	2039650	08-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
KALEIDOSCOPE PLAYERS	112785	2,172.00	2039650	08-Jul-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
KATAPULT LTD	2082	2,100.00	2036505	08-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
KATAPULT LTD	2082	542.50	2047738	25-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
KATE CAIRNS ASSOCIATES	124035	1,300.00	2035352	04-Jul-14	Children & Young Peop	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Servic	Miscellaneous Expenses
KEYS CHILDCARE LTD	127014	1,125.00	2051587	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	12,771.30	2051913	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	13,197.01	2051594	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	13,197.01	2051911	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	1,875.00	2051897	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KIDSLEY GRANGE NURSING HOME	11650	1,717.80	2038827	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KIER FPS LTD	170478	7,086.93	2041774	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
KIER FPS LTD	170478	2,890.86	2041587	18-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170478	2,890.86	2041590	22-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170479	4,429.74	2045693	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,150.00	2045656	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	7,058.10	2045654	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	13,414.80	2045709	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	11,700.99	2045655	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,977.80	2045679	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,584.60	2045678	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,340.00	2045663	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,219.49	2045657	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	10256	16,257.82	2039168	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	15,941.52	2038491	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.28	2038323	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76	2039509	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	2039507	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	2039171	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	2039320	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2038819	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,553.44	2038996	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
KILLGERM CHEMICALS LTD	113047	144.55	2035659	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
KILLGERM CHEMICALS LTD	113047	199.60	2035659	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
KILLGERM CHEMICALS LTD	113047	-64.52	2035659	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
KILLGERM CHEMICALS LTD	113047	49.30	2035659	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
KILLGERM CHEMICALS LTD	113047	36.86	2035659	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
KILLGERM CHEMICALS LTD	113047	97.80	2035659	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Environmental Protection	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	11,514.00	2034535	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	825.00	2042495	18-Jul-14	Children & Young Peop	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
KINGFISHER DAY NURSERY DUFFIELD RD	3442	4,969.00	2044840	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY SPONDON	2615	9,867.00	2035224	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY SPONDON	2615	2,142.00	2035224	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KIRK CONTRACTS LTD	2621	1,414.00	2035355	04-Jul-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Window Cleaning	Premises Costs	Cleaning
KIRKSTALL COURT CARE HOME	11741	8,301.43	2038506	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KIRKSTALL COURT CARE HOME	11741	2,980.00	2038830	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KIRKSTALL COURT CARE HOME	11741	2,235.00	2038163	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KLEENSAFE LTD	120187	560.00	2049277	22-Jul-14	Adults, Health and Ho	Capital Expenditure	CPO 29 Maree Close	Capital Expenditure	Capital Expenditure	Capital Expenditure
KLEENSAFE LTD	120187	546.00	2051830	25-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
KNIGHT SECURITY SERVICES UK LTD	2626	496.00	2044402	15-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Servic	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	967.50	2034574	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	525.00	2036008	04-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	2,943.00	2044080	15-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	3,150.00	2035500	08-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	440.00	2035491	04-Jul-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	2035755	08-Jul-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	-374.00	2035492	22-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	671.96	2035492	22-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	374.00	2035492	22-Jul-14	Neighbourhoods	Leisure & Culture	Established/Non Established Relief	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	2035604	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Cattle Market	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	5,759.00	2035610	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Eagle Market Service Charge	Security Services	Supplies And Servic	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,435.00	2035614	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Market Hall - Service Charge	Security Services	Supplies And Servic	Fees
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	1,455.15	2044405	25-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Servic	Equipment, Furniture And Materials
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	-285.62	2015575	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	-571.18	2015575	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	542.92	2015573	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	285.62	2015575	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	571.18	2015575	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	-542.92	2015573	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	483.99	2041446	15-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	856.80	2015575	04-Jul-14	Children & Young Peop	Non-Schools	LSC Village Site	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	542.92	2015573	04-Jul-14	Children & Young Peop	Non-Schools	LSC Village Site	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	3,060.93	2044409	25-Jul-14	Resources	Business Support	DMC - Document Management Centre	Software Maintenance and Support	Supplies And Servic	Communications And Computing
LA PETITE ACADEMY	2653	11,589.00	2034539	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LABC	186887	600.00	2041773	11-Jul-14	Neighbourhoods	Neighbourhoods	Fire precations work various properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
LABC	186887	1,500.00	2041833	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grou
LABC	186887	1,200.00	2041835	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grou
LABC	186887	1,250.00	2041767	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Grou
LAND DATA PLC	200413	450.00	2049418	22-Jul-14	Resources	Legal and Democratic Services	Land Charges	Training Expenses	Employee Costs	Indirect Employee Expenses
LANDAU FORTE ACADEMY MOORHEAD	127140	4,000.00	2035424	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Servic	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	9,510.00	2035420	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
LANGDALE HEIGHTS	10911	1,743.64	2038176	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2038821	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LANGDALE HEIGHTS	10911	1,743.64	2039322	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2038822	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	4,002.24	2039172	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2038155	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2038997	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2038156	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2038998	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2038494	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2038493	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2038157	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGLEY GATES AND RAILINGS LTD	2672	485.00	2030834	01-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Vandalism	Premises Costs	Repair And Maintenance - Buildings And Grou
LAURENS LINK	148374	4,976.83	2021734	01-Jul-14	Adults, Health and Ho	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	4,976.83	2041342	11-Jul-14	Adults, Health and Ho	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAVENDER LODGE	10630	1,657.20	2038649	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2038647	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2038980	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2038982	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2038648	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2039493	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2039495	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2039492	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	6,538.65	2039148	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2038984	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2038805	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2038981	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2038983	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2038985	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	2039147	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2039149	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,915.48	2038650	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2039300	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2039494	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LEACROFT CARE HOME	120067	541.24	2038424	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEACROFT CARE HOME	120067	4,871.32	2038935	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEAPFROG DAY NURSERIES	2351	10,008.00	2034547	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROG DAY NURSERIES	26478	5,937.00	2035225	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEES BROOK COMMUNITY SCHOOL	117869	4,610.00	2035412	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
LEICESTER CITY COUNCIL	82799	4,136.00	2034159	01-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTER CITY COUNCIL	82799	2,332.00	2034157	01-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTER CITY COUNCIL	82799	1,016.40	2034164	01-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTER CITY COUNCIL	82799	1,560.30	2035919	18-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTERSHIRE COUNTY COUNCIL	2371	1,672.23	2040177	22-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
LEICESTERSHIRE COUNTY COUNCIL	2371	1,515.80	2041720	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTERSHIRE COUNTY COUNCIL	2371	5,037.00	2041714	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTERSHIRE COUNTY COUNCIL	2371	8,482.68	2034169	11-Jul-14	Children & Young Peop	Non-Schools	Step Up to Social Work - Lead Authority	Bursery Fees	Supplies & Services	Fees
LES MILLS FITNESS UK LTD	124959	589.62	2041501	11-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Licence Fees	Supplies And Servic	Services
LES MILLS FITNESS UK LTD	124959	357.33	2041501	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Licence Fees	Supplies And Servic	Services
LEXIS NEXIS UK	2385	530.00	2025847	04-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
LEXIS NEXIS UK	2385	4,660.00	2026008	04-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Books And Publications	Supplies And Servic	Equipment, Furniture And Materials
LEXIS NEXIS UK	2385	297.18	2035909	22-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Miscellaneous Services	Supplies And Servic	Services
LEXIS NEXIS UK	2385	315.57	2035909	22-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Miscellaneous Services	Supplies And Servic	Services
LF ENTERPRISES LTD	2388	3,609.20	2047871	25-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Hire Of Rooms	Premises Costs	Rent And Rates
LIBERATA UK LTD	109209	20,450.54	2034961	04-Jul-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
LIBERATA UK LTD	109209	10,257.40	2046129	18-Jul-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	4.38	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	160.38	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	177.60	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	-43.26	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	29.40	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	4.38	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	177.60	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	29.40	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	-43.26	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFE SAVERS DIRECT RLSS ENTERPRISES LTD	10834	160.38	2040504	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
LIFEWAYS COMMUNITY CARE LTD	107932	780.00	2036358	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	793.44	2045399	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,558.36	2036328	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	8,287.84	2036357	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	2036327	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	780.00	2045358	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2036301	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	2036394	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2036302	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
LINCOLNSHIRE COUNTY COUNCIL	2398	6,581.25	2024249	04-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LINDEN HOUSE	10636	1,697.92	2038717	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2038883	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2038372	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2039200	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINK ICT SERVICES LTD	154331	2,835.00	2036873	11-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
LITTLE ACORNS PRIVATE DAY NURSERY	2459	4,072.00	2035862	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE ANGELS PLAYSCHOOL	186366	997.00	2034669	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE POPPIES PLAYGROUP	2463	6,831.00	2034549	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	873.00	2030093	01-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE SCHOLARS LTD	2464	873.00	2042341	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE SCHOLARS LTD	2464	4,759.00	2034550	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	7,001.00	2034556	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	17,400.35	2039808	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	8,745.20	2044287	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	17,017.70	2039803	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	17,328.35	2039793	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLEDALE HALL THERAPEUTIC COMMUNITY	112159	1,800.00	2038603	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LITTLEOVER BLAGREAVES CHURCHES SCHOOLS WORK TRUST	93398	1,200.00	2051233	25-Jul-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Servic	Miscellaneous Expenses
LITTLEOVER BUILDING SERVS LTD	7892	12,000.00	2040157	11-Jul-14	Adults Health and Hou	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLEOVER NURSING HOME	10637	1,743.64	2039201	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2038374	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2039052	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2038373	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2039202	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2038215	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2038550	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER PICNIC	194437	750.00	2050897	25-Jul-14	Neighbourhoods	Streetpride	Community Budget 12/13	Project Activities General	Supplies And Servic	Miscellaneous Expenses
LITTLEOVER PICNIC	194437	250.00	2050897	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
LITTLESTEPS PRESCHOOL LTD	2465	5,492.00	2035983	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039496	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039497	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	5,093.76	2039498	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038480	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038311	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038478	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038807	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039203	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039301	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039302	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038307	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038806	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038308	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038652	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038479	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039152	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038477	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038651	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038986	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038309	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2038886	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2039150	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2039387	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2038377	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,200.00	2039205	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,224.00	2038552	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	2038718	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00	2038553	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LLOYDS PHARMACY LTD	187703	186.00	2040424	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
LLOYDS PHARMACY LTD	187703	412.00	2040424	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
LOCAL GOVERNMENT ASSOCIATION	12276	495.00	2044313	15-Jul-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Conferences And Seminars	Supplies And Servic	Expenses
LOCAL GOVERNMENT ASSOCIATION	12276	495.00	2044310	15-Jul-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Services	Supplies And Servic	Services
LOCAL GOVERNMENT ASSOCIATION	12276	495.00	2041917	15-Jul-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Services	Supplies And Servic	Services
LOCAL GOVERNMENT ASSOCIATION	12276	495.00	2041920	15-Jul-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Services	Supplies And Servic	Services
LOCAL GOVERNMENT ASSOCIATION	12276	495.00	2041919	15-Jul-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Services	Supplies And Servic	Services
LOCAL WORLD LTD	146400	490.03	2034971	15-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
LOCAL WORLD LTD	146400	600.04	2046059	18-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
LODGE TYRES CO LTD	186856	420.00	2049487	25-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LONDON AND CONTINENTAL RAILWAYS LTD	194470	62,333.00	2030289	01-Jul-14	Neighbourhoods	Capital Expenditure	Railway Technology Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONDON AND CONTINENTAL RAILWAYS LTD	194470	55,301.00	2030266	01-Jul-14	Neighbourhoods	Capital Expenditure	Railway Technology Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONDON BOROUGH OF HAVERING	125124	9,000.00	2050675	25-Jul-14	Children & Young Peop	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	2038900	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LOSTBOYS PRODUCTIONS	62370	1,250.00	2039936	11-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Servic	Equipment, Furniture And Materials
LOUGHBOROUGH UNIVERSITY (LISU)	11593	933.30	2034271	11-Jul-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Training Expenses	Employee Costs	Indirect Employee Expenses
LYN OAKES LTD	124169	59.97	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	8.75	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	59.97	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	159.92	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	59.97	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	59.97	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYN OAKES LTD	124169	99.95	2049419	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
LYNCROFT	10641	1,664.00	2039161	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	4,930.00	2038341	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,800.00	2039342	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	870.00	2039181	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MACKLIN STREET SURGERY	83176	273.95	2040071	18-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	243.90	2040071	18-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2041674	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2036785	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2036179	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2041672	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2041669	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2036786	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MAGFERN RECYCLING LTD	2558	554.10	2035187	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	1,491.84	2016594	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	446.08	2034409	04-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	999.36	2016632	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	1,784.12	1986643	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	-1,784.12	1986643	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	750.72	2016642	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	512.64	2034400	04-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Servic	Services
MAGFERN RECYCLING LTD	2558	1,784.12	1986643	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
MAGFERN RECYCLING LTD	2558	1,104.48	2002430	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
MAGFERN RECYCLING LTD	2558	1,720.20	2020860	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
MAGFERN RECYCLING LTD	2558	4,622.36	2034407	04-Jul-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Servic	Fees
MAGFERN RECYCLING LTD	2558	5,847.79	2034415	04-Jul-14	Neighbourhoods	Streetpride	Waste Transfer Station - London Road Depot	Tipping	Supplies And Servic	Fees
MAGFERN RECYCLING LTD	2558	1,072.26	2034404	04-Jul-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Servic	Fees
MAGFERN RECYCLING LTD	2558	1,339.22	2034411	04-Jul-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Servic	Fees
MAIDMENT COURT CARE HOME	10642	1,743.64	2038486	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,743.64	2039313	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,375.56	2038992	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,697.92	2038487	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MAKING SPACE	123309	37,822.75	2035462	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Dementia Service	Grants	Supplies And Servic	Grants And Subscriptions
MANOR ELECTRICAL SERVICES	18973	4,226.25	2044178	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MANOR ELECTRICAL SERVICES	18973	534.00	2044182	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MANOR ELECTRICAL SERVICES	18973	2,109.30	2044180	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MANOR ELECTRICAL SERVICES	18973	2,136.00	2044160	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MANOR ELECTRICAL SERVICES	18973	1,335.00	2044179	15-Jul-14	Neighbourhoods	Planning & Property Services	Ivy House Special School	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MANOR ELECTRICAL SERVICES	18973	5,850.00	2046601	22-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR FIELDS	10643	1,837.76	2038387	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,700.20	2038728	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2039388	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038898	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	19,385.30	2038899	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038896	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2039218	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038730	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	7,351.04	2038729	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038228	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038389	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,562.79	2039220	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2038555	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2039061	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	2,025.76	2038385	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2039219	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2039207	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	4,331.86	2039402	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038567	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2039206	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2038556	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2038386	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2038220	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2038889	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	5,907.09	2039403	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2039208	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2039222	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2039221	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANSFIELD SAND COMPANY LTD	11790	451.92	2024226	08-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
MAPMATIC LTD	188372	945.00	2030519	01-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	425.00	2030702	01-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	425.00	2030702	01-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	945.00	2030519	01-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	945.00	2030519	01-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARCHES ENERGY AGENCY	55050	525.00	2034974	04-Jul-14	Neighbourhoods	Planning & Property Services	Climate Change	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
MARKEATON PHARMACY	187664	178.00	2040401	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKEATON PHARMACY	187664	348.00	2040401	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MARKETING DERBY	7896	18,477.00	2042082	15-Jul-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Grant - Outside Bodies and Organisations	Supplies And Servic	Grants And Subscriptions
MARSHALLS PLC	80169	4,475.00	2046406	18-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS PLC	80169	648.68	2044385	15-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARY POPPINS NURSERY	2439	13,779.00	2035955	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MASA RESTAURANT WINE BAR	64249	626.79	2051086	25-Jul-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Grants	Supplies And Servic	Grants And Subscriptions
MASSEY AND HARRIS ENGINEERING LTD	2441	3.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSEY AND HARRIS ENGINEERING LTD	2441	340.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSEY AND HARRIS ENGINEERING LTD	2441	1,320.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSEY AND HARRIS ENGINEERING LTD	2441	285.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSEY AND HARRIS ENGINEERING LTD	2441	560.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSEY AND HARRIS ENGINEERING LTD	2441	100.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSEY AND HARRIS ENGINEERING LTD	2441	60.00	2041346	11-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
MASSON HOUSE	10644	1,522.92	2038232	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MATRIX SCM LTD	123688	65,656.46	2035665	08-Jul-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	57,519.27	2044304	15-Jul-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MATRIX SCM LTD	123688	81,118.31	2036261	08-Jul-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MAZARS LLP	170579	9,880.00	2019503	11-Jul-14	Chief Executives	Regeneration Projects	Regeneration Projects	Project Activities General	Supplies And Servic	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	0.58	2044926	18-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	-13.00	2044926	18-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	590.20	2044926	18-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
MEADOWFIELDS PRACTICE	15275	592.00	2049229	25-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOWFIELDS PRACTICE	15275	1,056.00	2049233	25-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEAKIN ROOFING	2926	790.00	2046664	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
MEAKIN ROOFING	2926	760.00	2046660	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
MEDEQUIP ASSISTIVE TECH LTD	117887	1,753.89	2034199	18-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	15.20	2010575	11-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing C	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	2,218.00	2010575	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	527.25	2039819	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	-15,167.03	2034199	18-Jul-14	Children & Young Peop	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	4,153.31	2010575	11-Jul-14	Children & Young Peop	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	15,167.03	2034199	18-Jul-14	Children & Young Peop	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	15,167.03	2034199	18-Jul-14	Children & Young Peop	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	87,231.58	2010575	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	141,915.14	2034199	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	-26,702.70	2034199	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	-8,516.81	2034199	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	DICES	Personal Aids	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	26,702.19	2034199	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	DICES	Personal Aids	Supplies And Servic	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	6,243.30	2010575	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	DICES	Personal Aids	Supplies And Servic	Services
MEDILINE NURSES AND CARERS LTD	85470	925.48	2045459	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,816.09	2034814	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,098.12	2031139	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,737.58	2031230	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	832.76	2031134	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,069.12	2034802	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	588.84	2031320	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	684.16	2050624	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	684.16	2050504	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,234.24	2031282	01-Jul-14	Adults, Health and Ho	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,429.40	2034849	04-Jul-14	Adults, Health and Ho	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,746.32	2034846	04-Jul-14	Adults, Health and Ho	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,774.65	2031319	01-Jul-14	Adults, Health and Ho	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	728.76	2031362	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	693.03	2034847	04-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	938.28	2034803	04-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDINA CHEMIST	187659	412.00	2040397	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDINA CHEMIST	187659	212.00	2040397	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
MENZIES MICKLEOVER COURT HOTEL	17115	1,450.00	2036564	18-Jul-14	Children & Young Peop	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Servic	Miscellaneous Expenses
MENZIES MICKLEOVER COURT HOTEL	17115	3.33	2036564	18-Jul-14	Children & Young Peop	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Servic	Miscellaneous Expenses
MENZIES MICKLEOVER COURT HOTEL	17115	270.00	2036564	18-Jul-14	Children & Young Peop	Non-Schools	Education for Looked After Children	Project Activities General	Supplies And Servic	Miscellaneous Expenses
MERCIA IMAGE LTD	2944	2,450.00	2041350	11-Jul-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
MERCIAN CYCLES LTD	185452	500.00	2041755	11-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Servic	Services
METROPOLITAN HOUSING TRUST LTD	112167	1,145.82	2034724	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Alternative Living Scheme	Rent	Premises Costs	Rent And Rates
METROPOLITAN SUPPORT TRUST	112308	520.64	2047272	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	7988	1,116.93	2034900	04-Jul-14	Adults, Health and Ho	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
METROPOLITAN SUPPORT TRUST	7988	1,116.93	2034895	04-Jul-14	Adults, Health and Ho	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
METROPOLITAN SUPPORT TRUST	7988	1,116.93	2034897	04-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
MGB CARE SERVICES	10546	7,440.00	2039136	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,891.48	2038973	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	2039479	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,914.76	2038293	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2039290	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2038796	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2038639	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MICK PERRIN WORLDWIDE LTD	157354	694.20	2035850	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
MICKLEOVER METHODIST PLAYGROUP	2966	6,946.00	2034558	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MIDLAND COUNTIES HEATING SERVICES	11546	436.00	2034893	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fan Convector Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
MIDLAND COUNTIES HEATING SERVICES	11546	503.65	2034134	01-Jul-14	Neighbourhoods	Planning & Property Services	Building Services	Gas Drop Testing	Premises Costs	Repair And Maintenance - Buildings And Grou
MIDLAND COUNTIES HEATING SERVICES	11546	423.52	2039833	08-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MIDLAND COUNTIES HEATING SERVICES	11546	1,006.07	2034126	01-Jul-14	Neighbourhoods	Planning & Property Services	Asterdale Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MIDLAND COUNTIES HEATING SERVICES	11546	1,021.26	2030017	18-Jul-14	Neighbourhoods	Planning & Property Services	Chellaston Childrens Centre	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MIDLAND COUNTIES HEATING SERVICES	11546	850.00	2030026	04-Jul-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MIDLAND HR	127170	12,750.00	2029852	08-Jul-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	6,800.00	2040180	11-Jul-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	5,525.00	2030704	04-Jul-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	1,275.00	2030973	04-Jul-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	11,900.00	2029881	08-Jul-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2038238	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,743.64	2038393	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2038736	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	4,500.00	2038814	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2038660	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	472.50	2034704	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	717.50	2034707	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	674.51	2034716	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,170.34	2034711	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	437.50	2034709	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	3,974.43	2040100	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,476.26	2034703	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,120.00	2034712	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	9,926.16	2049718	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	534.79	2034708	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	783.66	2040106	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	437.50	2049997	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	1,680.00	2034702	04-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	849.20	2039763	08-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	565.80	2049725	25-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	574.69	2039761	08-Jul-14	Neighbourhoods	Planning & Property Services	Friargate Studios Package	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	14,530.02	2009746	15-Jul-14	Neighbourhoods	Planning & Property Services	1000229 - Assembly Rooms MSCP Fire	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	3,770.92	2040096	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Vandalism	Premises Costs	Repair And Maintenance - Buildings And Grou
MORLEIGH LTD	134373	1,468.95	2038384	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	1,727.64	2038558	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	2,100.00	2039392	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2038906	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2038897	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2039406	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2038573	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2038236	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2038571	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2038738	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,839.64	2039407	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,700.20	2038574	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,885.20	2039066	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2038576	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,900.00	2038577	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY HOUSE CARE HOME	135346	7,556.84	2038727	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MURRAY PARK SCHOOL	187480	1,000.00	2030526	01-Jul-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Servic	Miscellaneous Expenses
N LAD LTD	189363	330.00	2040416	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	189363	648.00	2040416	11-Jul-14	Adults, Health and Ho	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	2038390	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NALESTAR LIMITED	9449	111.00	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	47.40	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	66.60	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	66.60	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	25.00	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	71.10	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	37.70	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry
NALESTAR LIMITED	9449	111.00	2044471	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Perth House	Clothing And Uniforms	Supplies And Servic	Clothing Uniforms And Laundry

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
NAS SERVICES LTD	10640	3,796.80	2038318	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NATIONAL EXPRESS LTD	3493	1,151.61	2036232	18-Jul-14	Chief Executives	Regeneration	National Express Agency	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL EXPRESS LTD	3493	17,586.85	2040666	18-Jul-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
NATIONAL FOSTERING AGENCY	3496	3,049.20	2040328	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	6,000.18	2022140	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	524.55	2040325	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	782.35	2040326	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,241.04	2022126	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	2,950.80	2040320	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,671.77	2044275	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	2,032.80	2022138	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,184.50	2040324	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,252.21	2044289	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	5,692.53	2044296	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	5,711.40	2040331	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,290.65	2021817	18-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,184.50	2040327	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,049.16	2022134	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	5,141.64	2044277	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,252.21	2021819	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	2,845.92	2040330	25-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	2,333.53	2044270	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	2,937.48	2044294	15-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	1,118.04	2021827	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONWIDE SOLAR LIMITED	125263	10,345.07	2045160	25-Jul-14	Adults, Health and Ho	Housing Revenue Account	Day to Day Repairs	Miscellaneous Services	Supplies And Servic	Services
NCER CIC	124982	4,308.98	2036790	08-Jul-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Improvement	Supplies And Servic	Miscellaneous Expenses
ND BROWN LTD	93859	925.00	2039795	08-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
ND BROWN LTD	93859	2,125.00	2039798	08-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
NEW LIFE AGENCY LTD	170388	3,011.70	2034284	04-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW LIFE AGENCY LTD	170388	3,112.09	2034283	04-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW LIFE AGENCY LTD	170388	3,011.70	2034277	04-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW VICTORIA NURSING HOME	83130	1,280.72	2038739	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEWLANDS HOUSE	10261	3,742.48	2039228	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEXUS FOSTERING LTD	189362	7,080.40	2042458	22-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NINE HUNDRED COMMUNICATIONS	40269	14.50	2044693	22-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments
NINE HUNDRED COMMUNICATIONS	40269	516.00	2044693	22-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments
NLA MEDIA ACCESS LTD	194439	3,589.00	2034254	22-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Software Licences	Supplies And Servic	Communications And Computing
NOMIX ENVIRO LTD	8743	10.00	2046788	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Servic	Equipment, Furniture And Materials
NOMIX ENVIRO LTD	8743	419.00	2046788	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Servic	Equipment, Furniture And Materials
NORFOLK COUNTY COUNCIL	17634	1,500.00	2030139	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Acquisition/Demolition of Unfit Properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
NORFOLK COUNTY COUNCIL	17634	1,600.00	2030139	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Acquisition/Demolition of Unfit Properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
NORMANTON LODGE LTD	186495	1,697.92	2039249	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	2,135.01	2038758	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	2,502.78	2038759	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORSACA	100538	4,345.04	2039415	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORTH EAST LINCOLNSHIRE COUNCIL	35629	862.40	2041739	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	3,400.00	2047044	22-Jul-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	785.64	2039566	11-Jul-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	953.56	2028741	08-Jul-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Servic	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	953.56	2028741	08-Jul-14	Resources	ICT	Information Technology	Software Maintenance and Support	Supplies And Servic	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	-953.56	2028741	08-Jul-14	Resources	ICT	Information Technology	Software Maintenance and Support	Supplies And Servic	Communications And Computing
NORTHGATE PUBLIC SERVICES	122970	2,250.40	2036525	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Blue Badge Scheme	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
NORTHGATE VEHICLE HIRE LTD	124065	495.00	2050319	25-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
NORTHGATE VEHICLE HIRE LTD	124065	594.96	2050321	25-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
NOTTINGHAM CITY COUNCIL	3638	575.00	2036106	15-Jul-14	Neighbourhoods	Planning & Property Services	Development Control	Training Expenses	Employee Costs	Indirect Employee Expenses
NOTTINGHAM CITY COUNCIL	3638	130.39	2026579	04-Jul-14	Children & Young Peop	Non-Schools	Priority Families	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	40.00	2025795	01-Jul-14	Children & Young Peop	Non-Schools	Priority Families	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	225.78	2032913	04-Jul-14	Children & Young Peop	Non-Schools	Priority Families	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	225.78	2026579	04-Jul-14	Children & Young Peop	Non-Schools	Sinfin Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	546.95	2051022	25-Jul-14	Children & Young Peop	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	2,212.02	2026579	04-Jul-14	Children & Young Peop	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	4,303.23	2025795	01-Jul-14	Children & Young Peop	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	2,950.59	2032913	04-Jul-14	Children & Young Peop	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	1,197.73	2026659	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	571.95	2026664	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	120.39	2032913	04-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	105.39	2032913	04-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	127.73	2026579	04-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	286.28	2032913	04-Jul-14	Children & Young Peop	Non-Schools	IYSS Locality 3/4 Team B	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	411.56	2026579	04-Jul-14	Children & Young Peop	Non-Schools	IYSS Locality 3/4 Team B	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	432.86	2025795	01-Jul-14	Children & Young Peop	Non-Schools	IYSS Locality 3/4 Team B	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	486.56	2025795	01-Jul-14	Children & Young Peop	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	997.90	2026579	04-Jul-14	Children & Young Peop	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	809.62	2032913	04-Jul-14	Children & Young Peop	Non-Schools	MAT Team under 11's	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	1,419.68	2025795	01-Jul-14	Children & Young Peop	Non-Schools	Reception North Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	1,068.51	2032913	04-Jul-14	Children & Young Peop	Non-Schools	Reception North Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	1,127.41	2026579	04-Jul-14	Children & Young People	Non-Schools	Reception North Team	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	1,023.90	2024091	01-Jul-14	Children & Young Peop	Schools Block	Specialiast Support Teaching Services (SSTS)	Translations/Interpreters	Supplies And Servic	Miscellaneous Expenses
NOTTINGHAM CITY TRANSPORT	119247	44,039.60	2047058	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings And Grou
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	180341	4,029.92	2034823	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	180341	518.07	2045278	18-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	761.62	2026157	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 Day Care	Independent Sector - Day Care	Agency Payments	Private Contractors
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	4,029.92	2041815	18-Jul-14	Adults, Health and Ho	Transitions and Ordinary Live	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	4,029.92	2041777	18-Jul-14	Adults, Health and Ho	Transitions and Ordinary Live	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	4,029.92	2041820	18-Jul-14	Adults, Health and Ho	Transitions and Ordinary Live	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	4,029.92	2041811	18-Jul-14	Adults, Health and Ho	Transitions and Ordinary Live	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	85372	4,029.92	2041787	22-Jul-14	Adults, Health and Ho	Transitions and Ordinary Live	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	7,458.33	2029285	01-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	699.60	2034184	01-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	8,482.80	2042256	25-Jul-14	Children & Young Peop	Non-Schools	Step Up to Social Work - Lead Authority	Bursery Fees	Supplies & Services	Fees
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	8,141.04	2030321	15-Jul-14	Adults, Health and Ho	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTS & DERBY BUS OPERATORS	114087	-195.00	1996903	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Staff Development Training	Employee Costs	Indirect Employee Expenses
NOTTS & DERBY BUS OPERATORS	114087	980.00	1996903	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Staff Development Training	Employee Costs	Indirect Employee Expenses
NOVAR SYSTEMS LTD	40754	903.85	2040877	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
NOVAR SYSTEMS LTD	40754	1,343.55	2038115	18-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Grou
OAK HOUSE NURSERY	3548	12,114.00	2034562	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAK TREE DAY NURSERY	3549	12,238.00	2034725	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2038817	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2038498	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2039166	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2039316	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS COMMUNITY CARE LTD	106732	2,136.96	2050535	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	4,220.16	2050663	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,056.32	2050376	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,597.28	2050538	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	9,178.40	2050413	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,868.16	2050617	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,628.00	2040636	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,962.24	2050581	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	750.40	2050501	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	645.12	2050660	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	994.56	2050579	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,048.32	2031239	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	6,149.40	2047206	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,763.20	2050662	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	913.92	2050414	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,249.92	2040620	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	6,149.40	2047430	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,263.36	2040554	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	6,149.40	2047301	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	552.92	2031241	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,906.56	2031409	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
OAKLANDS COMMUNITY CARE LTD	106732	954.24	2050375	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,396.00	2050536	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	750.40	2050415	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	696.80	2050416	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2050539	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2050500	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	819.84	2041376	18-Jul-14	Adults, Health and Ho	Mental Health	1001567 - Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	752.64	2041372	18-Jul-14	Adults, Health and Ho	Mental Health	1001569 - West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	752.64	2041378	18-Jul-14	Adults, Health and Ho	Mental Health	1001569 - West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	752.64	2041383	18-Jul-14	Adults, Health and Ho	Mental Health	1001569 - West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	752.64	2041369	18-Jul-14	Adults, Health and Ho	Mental Health	1001569 - West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	752.64	2041375	18-Jul-14	Adults, Health and Ho	Mental Health	1001569 - West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	752.64	2041358	18-Jul-14	Adults, Health and Ho	Mental Health	1001569 - West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKWOOD BUNGALOWS	10893	4,106.60	2039443	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	3,029.36	2039103	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OBVIS LTD	48870	450.00	2035165	04-Jul-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Servic	Communications And Computing
OCE FINANCE	8802	450.00	2026108	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Servic	Equipment, Furniture And Materials
OFFICE CARE LTD	4044	873.44	2040261	15-Jul-14	Children & Young Peop	Non-Schools	Connexions	Cleaning	Premises Costs	Cleaning
OFFICE FURNITURE TEAM GB LTD	140361	324.00	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OFFICE FURNITURE TEAM GB LTD	140361	39.00	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OFFICE FURNITURE TEAM GB LTD	140361	19.50	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OFFICE FURNITURE TEAM GB LTD	140361	324.00	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OFFICE FURNITURE TEAM GB LTD	140361	187.45	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OFFICE FURNITURE TEAM GB LTD	140361	597.00	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OFFICE FURNITURE TEAM GB LTD	140361	345.00	2044660	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Office Furniture	Supplies And Servic	Equipment, Furniture And Materials
OLD LODGE NURSING HOME	10948	2,060.84	2039408	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,765.20	2038908	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,650.16	2038578	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLEARY CONSTRUCTION LTD	3546	645.03	2036234	08-Jul-14	Adults Health and Hou	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	5,204.97	2036234	08-Jul-14	Adults Health and Hou	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
OLEARY CONSTRUCTION LTD	3546	12,000.00	2045838	18-Jul-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
OLEARY CONSTRUCTION LTD	3546	429.00	2042429	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings And Grou
OLIVER HOUSE CARE HOME	10894	1,564.52	2038465	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,547.36	2038638	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	604.40	2038466	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ONE STOP PROMOTIONS	51850	411.00	2036639	25-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ONE STOP PROMOTIONS	51850	117.70	2036639	25-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ONE STOP PROMOTIONS	51850	-528.70	2036639	25-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ONE STOP PROMOTIONS	51850	528.70	2036639	25-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
ONE TIME ADULTS HEALTH AND HOUSING	186625	857.25	2034906	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	1,485.07	2034151	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	983.87	2035688	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	1,307.13	2041216	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Residential Care Homes	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	3,607.56	2039615	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Fees And Charges	Social Services
OPENREACH	69192	6,109.44	2050233	25-Jul-14	Adults Health and Hou	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
OPENREACH	69192	994.56	2050251	25-Jul-14	Adults Health and Hou	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
OPENVIEW SECURITY SOLUTIONS LTD	126907	754.50	2025211	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Nurse Call Systems	Premises Costs	Repair And Maintenance - Buildings And Grou
OPEX CORPORATION	125217	990.00	2045950	18-Jul-14	Chief Executives	Chief Executives	Cust/serv delivery EDRMS	Capital Expenditure	Capital Expenditure	Capital Expenditure
OPEX CORPORATION	125217	-70.00	2045950	18-Jul-14	Chief Executives	Chief Executives	Cust/serv delivery EDRMS	Capital Expenditure	Capital Expenditure	Capital Expenditure
OPP LTD	34469	-86.00	2045048	22-Jul-14	Resources	Human Resources	Corporate HR	Training Expenses	Employee Costs	Indirect Employee Expenses
OPP LTD	34469	516.00	2045048	22-Jul-14	Resources	Human Resources	Corporate HR	Training Expenses	Employee Costs	Indirect Employee Expenses
OPTIMAL CHANGE	113647	3,999.16	2028972	01-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Staff Development Training	Employee Costs	Indirect Employee Expenses
OPTIMUM CARE UK LTD	188054	770.97	2038457	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2039462	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,601.25	2038283	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2039285	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2038628	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2039463	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2038627	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPUN	118071	1,197.00	2040725	11-Jul-14	Adults Health and Hou	Adults Health and Housing	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
ORCHARD NURSERY SCHOOL	7827	23,823.00	2034728	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ORDERS OF ST JOHN CARE TRUST	186602	1,756.00	2039250	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ORDNANCE SURVEY	4079	4,501.63	2049648	25-Jul-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
ORIGIN	107367	994.00	2029875	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ORIGIN	107367	852.00	2051243	25-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ORIGIN	107367	994.00	2051249	25-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ORIGIN	107367	994.00	2040351	11-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ORIGINATION	40953	2,500.00	2026432	01-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Miscellaneous Services	Supplies And Servic	Services
ORIGINATION	40953	-416.67	2026432	01-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Miscellaneous Services	Supplies And Servic	Services
ORLA HOUSE	10895	5,224.00	2038580	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON GRANGE	10896	1,522.92	2039067	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON GRANGE	10896	1,522.92	2038396	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OVE ARUP & PARTNERS	4092	5,661.08	2035945	22-Jul-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
P & MM LTD	124027	2,148.65	2045729	18-Jul-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P & MM LTD	124027	42,973.00	2045729	18-Jul-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
PACE TELECOM	53251	1,400.00	2041826	11-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	BT Lines And Modems	Supplies And Servic	Communications And Computing
PACE TELECOM	53251	1,056.19	2040699	11-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	BT Lines And Modems	Supplies And Servic	Communications And Computing
PACE TELECOM	53251	1,211.60	2040689	11-Jul-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Servic	Communications And Computing
PACE TELECOM	53251	56.31	2040689	11-Jul-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Servic	Communications And Computing
PAGE WHELAN DESIGN AND PRINT LTD	3785	859.00	2051918	25-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
PAGEONE COMMUNICATIONS LTD	11190	810.00	2035000	04-Jul-14	Resources	Customer Services	Revenues & Benefits - Divisional Management	Project Activities General	Supplies And Servic	Miscellaneous Expenses
PAGEONE COMMUNICATIONS LTD	11190	1,875.00	2039938	11-Jul-14	Resources	Customer Services	Revenues & Benefits - Divisional Management	Project Activities General	Supplies And Servic	Miscellaneous Expenses
PARK BIKEWORKS	186951	2,000.00	2041287	18-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Catering and Refreshments	Supplies And Servic	Catering
PARK BIKEWORKS	186951	500.00	2041286	22-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Servic	Services
PARKEON LTD	3803	7,373.52	2040934	18-Jul-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PATHFINDERS CARE OLLERTON LTD	26331	2,697.00	2038964	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD	26331	1,375.00	2039465	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
PATHWAY CARE SOLUTIONS LTD	84951	17,160.71	2049540	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD	84951	16,607.14	2049780	25-Jul-14	Children & Young Peop	Non-Schools	Agency Res-Disabled Children	Recoupment	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	16,607.14	2049783	25-Jul-14	Children & Young Peop	Non-Schools	Agency Res-Disabled Children	Recoupment	Agency Payments	Other Local Authorities
PATHWAY CARE SOLUTIONS LTD	84951	14,078.57	2049787	25-Jul-14	Children & Young Peop	Non-Schools	Police Escorts	Recoupment	Agency Payments	Other Local Authorities
PEAK ASSOCIATES	20851	1,951.50	2035389	08-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Legal Fees	Supplies And Servic	Fees
PEAK ASSOCIATES	20851	5,725.00	2034920	08-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Legal Fees	Supplies And Servic	Fees
PEAK CARE LTD	187642	1,697.92	2038626	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PEARSON EDUCATION	3900	5,261.85	2036026	25-Jul-14	Resources	ICT	IT Sold Service	Software Licences	Supplies And Servic	Communications And Computing
PENTAGON CORPORATE SALES	186644	19,657.51	2035814	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	19,953.70	2035811	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	21,141.76	2034991	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2035808	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2035796	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2035806	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	260.00	2035814	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2034991	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	21,141.76	2035808	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	19,657.51	2035806	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	21,121.76	2036286	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	19,657.51	2035796	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2036286	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	21,141.76	2035803	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	5.00	2035811	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	20.00	2035814	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	19,657.51	2035786	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2035803	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	-21,401.76	2036286	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	280.00	2035786	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	21,401.76	2036286	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	275.00	2035811	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PENTAGON CORPORATE SALES	186644	20.00	2036286	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
PHOENIX FIRE PROTECTION SERVICE	3951	687.00	2041837	11-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lightening Protection	Premises Costs	Repair And Maintenance - Buildings And Grou
PHOENIX FUTURES	13655	6,604.78	2051910	25-Jul-14	Adults, Health and Ho	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
PHS GROUP PLC	3958	795.55	2024616	04-Jul-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Equipment - Maintenance Agreement	Supplies And Servic	Equipment, Furniture And Materials
PHS GROUP PLC	3958	763.34	2034214	22-Jul-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Servic	Equipment, Furniture And Materials

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
PINFOLD PROMOTIONS LTD	56689	846.00	2030540	25-Jul-14	Children & Young Peop	Non-Schools	Social Care	General Stationery	Supplies And Servic	Printing, Stationery And General Office Exp
PINFOLD PROMOTIONS LTD	56689	551.00	2041293	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
PINFOLD PROMOTIONS LTD	56689	651.50	2041293	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
PINFOLD PROMOTIONS LTD	56689	-0.50	2041293	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
PINFOLD PROMOTIONS LTD	56689	516.00	2002509	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
PINFOLD PROMOTIONS LTD	56689	660.00	2010584	01-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Servic	Services
PINFOLD PROMOTIONS LTD	56689	630.50	2010584	01-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Servic	Services
PINFOLD PROMOTIONS LTD	56689	198.00	2010584	01-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Servic	Services
PITNEY BOWES	3971	3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Servic	Equipment, Furniture And Materials
PITNEY BOWES	3971	-3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Servic	Equipment, Furniture And Materials
PITNEY BOWES	3971	3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Operating Leases - Equipment And	Supplies And Servic	Fees
PITNEY BOWES	3971	-3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Operating Leases - Equipment And	Supplies And Servic	Fees
PITNEY BOWES	3971	3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Operating Leases - Equipment And	Supplies And Servic	Fees
PITNEY BOWES	3971	3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
PITNEY BOWES	3971	-3,196.36	2029093	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Servic	Printing, Stationery And General Office Exp
PJ DERBY LTD	178447	546.00	2050961	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PJ DERBY LTD	178447	520.00	2035066	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PLANDENE LTD	3976	45,229.43	2042137	15-Jul-14	Neighbourhoods	Neighbourhoods	Connecting Derby / Intergrated Transport including maintenanc	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLATINUM ELECTRICAL LTD	126102	2,000.00	2041872	22-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grou
PLATINUM ELECTRICAL LTD	126102	-200.00	2041872	22-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Grou
PLATINUM ELECTRICAL LTD	126102	724.40	2047600	22-Jul-14	Neighbourhoods	Streetpride	Street Lighting	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
PLATTS HARRIS	3980	990.00	2035085	04-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private
PLAY AND LEARN LTD	3981	16,253.00	2034730	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAY CORNER DAY NURSERY	16051	9,019.00	2034523	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PM ONBOARD	10769	300.00	2045799	18-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
PM ONBOARD	10769	135.88	2045799	18-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
POHWER	112132	76,627.25	2044806	18-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	ICAS	Counselling Service	Supplies And Servic	Expenses
POSITIVE STEPS DAYCARE	8512	1,091.25	2042230	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
POSITIVE STEPS DAYCARE	8512	600.00	2034687	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POSITIVE STEPS DAYCARE	8512	3,810.00	2044796	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POST OFFICE LTD	4007	3,440.00	2041628	15-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Licences	Transport Costs	Direct Transport Costs
PREMIER PAPER GROUP LTD	178442	1,028.50	2046120	22-Jul-14	Resources	Business Support	DMC - Document Management Centre	General Stationery	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PAPER GROUP LTD	178442	38.43	2046120	22-Jul-14	Resources	Business Support	DMC - Document Management Centre	General Stationery	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PAPER GROUP LTD	178442	1,028.50	2030372	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PAPER GROUP LTD	178442	1,066.93	2041677	11-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PAPER GROUP LTD	178442	1,028.50	2036881	11-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PAPER GROUP LTD	178442	38.43	2036881	11-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PAPER GROUP LTD	178442	38.44	2030372	01-Jul-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Servic	Printing, Stationery And General Office Exp
PREMIER PRIVATE HIRE TAXIS	113026	2,342.76	2035012	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,342.76	2035013	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	1,855.80	2040981	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS	113026	2,154.60	2041105	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PRESENTATION SISTERS CARE HOME	109177	1,681.37	2038421	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRESTIGE NURSING LTD	86271	1,336.94	2036315	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	3,812.96	2045467	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	4,678.62	2045419	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	541.76	2045371	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,278.12	2045562	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	531.92	2045510	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	3,708.24	2045318	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	922.72	2045327	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	815.28	2045326	18-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	929.07	2034203	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	995.52	2041391	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	948.92	2044452	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRIDE PARK DAY NURSERY	4026	873.00	2042356	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
PRIDE PARK DAY NURSERY	4026	6,949.00	2034732	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PRIME GROUP PENSION FUND	3855	6,875.00	2030521	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	St Pauls	Refuse And Collection	Premises Costs	Water Services
PRIME GROUP PENSION FUND	3855	19,973.15	2030655	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	St Pauls	Refuse And Collection	Premises Costs	Water Services
PRIMUS HEALTHCARE	158350	1,743.64	2039083	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2039421	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2038595	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2038923	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2038250	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2039085	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2039243	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2039082	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRINTHOUSE DERBY LTD	52169	440.00	2051252	25-Jul-14	Children & Young Peop	Non-Schools	Derby Adult General	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
PRINTHOUSE DERBY LTD	52169	888.00	2044677	18-Jul-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
PRIORY COURT CARE HOME	188632	3,624.00	2038956	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PROGRESS CHILDRENS SERVICES LTD	25533	17,926.68	2025215	04-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PROLUDIC LTD	37209	616.89	2035357	04-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings And Grou
PRUDENTIAL ASSURANCE	3880	8,291.95	2040841	11-Jul-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	17,309.09	2041685	15-Jul-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	4,783.29	2040841	11-Jul-14	Control Accounts	Control Accounts	AVCs - Foundation Schools	Employee Deductions	Employee Deductions	Employee Deductions
PS MARSDEN LAWNMOWER SERVICES LTD	164361	557.60	2050036	25-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
PS MARSDEN LAWNMOWER SERVICES LTD	164361	693.51	2034212	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
PSM COMMUNICATIONS LTD	158344	4,160.00	1984423	08-Jul-14	Children & Young Peop	Non-Schools	Adoption Reform Grant	Training Expenses	Employee Costs	Indirect Employee Expenses
QUADRANT SECURITY GROUP LTD	4359	430.50	2030597	01-Jul-14	Neighbourhoods	Streetpride	CCTV	Maintenance of CCTV Cameras	Supplies And Servic	Equipment, Furniture And Materials
QUALITY CARE EM LTD	153527	13,418.66	2046195	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 Day Care	Independent Sector - Day Care	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	780.70	2050381	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	593.10	2031220	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.80	2031307	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	667.56	2050582	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	556.24	2031344	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,048.72	2031172	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	557.84	2031429	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	669.56	2031208	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	682.44	2031219	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	614.88	2031121	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,253.72	2031338	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	719.62	2031168	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	649.36	2031119	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	554.17	2031308	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	924.24	2031170	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	996.08	2031351	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	846.08	2031148	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,009.76	2031334	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,266.10	2031304	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	669.56	2031213	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,732.56	2031289	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	786.88	2031167	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	586.52	2031211	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,064.08	2031387	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2031163	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,967.44	2031262	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	782.00	2031122	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	719.62	2031292	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	724.04	2031112	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,448.08	2031350	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,006.00	2031342	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	895.80	2031212	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	590.16	2031312	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	900.76	2031115	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	590.16	2031302	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2031265	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	682.60	2031349	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	760.60	2031101	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,850.96	2031430	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	527.32	2031303	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	925.48	2031164	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,086.16	2031113	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
QUALITY CARE SERVICES	86293	783.24	2031384	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2031161	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,085.40	2031341	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	531.68	2031345	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	925.48	2031210	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,777.84	2031215	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	503.64	2047331	22-Jul-14	Adults, Health and Ho	Community Support	1001520 - East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	925.48	2031173	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	516.28	2050487	25-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	619.72	2031123	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	687.24	2031290	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,017.24	2031082	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	943.16	2031160	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	522.77	2031125	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	670.31	2031348	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,599.60	2031217	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	649.36	2031207	01-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	908.38	2050379	25-Jul-14	Adults, Health and Housing	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2042190	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	694.56	2045515	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,938.88	2042174	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,011.63	2042166	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	844.84	2042163	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,388.22	2042169	15-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	512.29	2045276	18-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUICKFOOT MEDIA	51772	3,600.00	2025762	04-Jul-14	Neighbourhoods	Streetpride	5000207 - North East Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Grou
R L ELVIDGE	4385	1,038.12	2045157	25-Jul-14	Adults Health and Hou	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADFORD CHANCELLOR LTD	187488	1,166.00	2034452	04-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
RADFORD CHANCELLOR LTD	187488	1,166.00	2041957	15-Jul-14	Neighbourhoods	Planning & Property Services	1000243 - Cleaning - Adult Residential Homes	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
RADIS COMMUNITY CARE	86309	2,540.32	2031198	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,540.32	2050371	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	754.36	2031143	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2031179	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,301.92	2045558	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,555.72	2050452	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2050565	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2031327	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,115.56	2031394	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,555.72	2031403	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2031202	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	552.24	2031288	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	552.24	2050529	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2050485	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	564.68	2031284	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2050526	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	564.68	2050406	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2031232	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	502.60	2050658	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	702.60	2050653	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,906.16	2031367	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2031360	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	532.04	2031203	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	586.52	2050525	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2050491	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	626.20	2050655	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.60	2031365	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	844.84	2050408	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	626.20	2031329	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,656.72	2031294	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	585.28	2050457	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.60	2050490	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	846.08	2031144	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,064.14	2045455	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	589.32	2050649	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	739.52	2031402	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,906.16	2050656	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	586.52	2031400	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	532.04	2050445	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	925.48	2031372	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2050368	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	804.36	2031192	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2050489	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	827.04	2045503	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	502.60	2031370	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	702.60	2031094	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	585.28	2031375	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	590.16	2031150	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	590.16	2050456	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	589.32	2031090	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	842.60	2031248	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2031097	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	739.52	2050404	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	844.84	2031225	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,656.72	2050612	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	824.24	2036295	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	804.36	2050567	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	925.48	2050572	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.76	2050651	25-Jul-14	Adults, Health and Ho	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.76	2031091	01-Jul-14	Adults, Health and Ho	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2050648	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	527.32	2050562	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2031410	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	756.10	2031245	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	527.32	2031275	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADLEIGH GROUP LTD	185371	309,247.11	2036411	08-Jul-14	Adults Health and Hou	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	16,962.92	2036411	08-Jul-14	Adults Health and Hou	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	-326,210.03	2036411	08-Jul-14	Adults Health and Hou	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	326,210.03	2036411	08-Jul-14	Adults Health and Hou	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RAF COSFORD AIR SHOW	185599	1,258.00	2034350	04-Jul-14	Chief Executives	Regeneration	TIC Ticket Agency Sales	Ticket Agency Sales	Agency Payments	Independent Units Within Council
RAVENSCROFT CARE HOME	127237	2,065.20	2039212	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	4,430.64	2038756	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RAWSONS (DERBY)	4417	4,345.45	2046689	22-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
RED ROOM INTERIORS LTD	92958	4,980.00	2034928	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	232.00	2034930	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	526.00	2034941	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	288.00	2034930	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	1,240.00	2034934	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	4,980.00	2034926	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	1,240.00	2034938	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	1,240.00	2034930	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	620.00	2034938	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	425.00	2034934	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	72.00	2034941	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	1,980.00	2034934	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	425.00	2034930	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	144.00	2034938	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	526.00	2034941	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	288.00	2034934	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	72.00	2034941	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
RED ROOM INTERIORS LTD	92958	1,320.00	2034930	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Servic	Services
REDACTED DATA	124	832.50	2045702	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	124	1,887.90	2050985	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	83029	571.00	2034647	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	118450	1,123.50	2041126	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	186876	1,411.92	2033438	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150329	666.44	2033880	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187499	817.20	2033940	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123938	1,142.12	2033328	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175331	684.36	2033900	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186916	2,552.04	2033309	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84629	4,841.28	2033535	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109709	777.60	2033565	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	195360	560.00	2039631	08-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	14209	1,074.00	2033151	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	252	920.00	2033132	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	121927	1,046.45	2046838	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	East Midlands Safeguarding Adults Board	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	163398	560.00	2030052	01-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	153335	896.00	2033256	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126725	700.00	2033732	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	117128	859.40	2033570	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123709	1,000.00	2032014	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	162344	904.00	2033266	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118391	1,180.00	2045703	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	201369	3,976.00	2051820	25-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10716	780.00	2033154	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	38429	2,597.40	2033835	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155400	530.00	2033363	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194359	1,774.20	2033699	01-Jul-14	Adults, Health and Ho	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113610	872.00	2033825	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	308	1,419.12	2033621	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187805	1,620.04	2033690	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126141	808.00	2033094	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125708	840.44	2033463	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45952	747.52	2033655	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113971	523.20	2033322	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127245	672.00	2033987	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199374	560.00	2044489	22-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	194406	862.26	2036571	08-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125753	685.00	2033587	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126364	526.44	2033854	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126504	502.44	2033974	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	196365	560.00	2039639	08-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	123189	2,320.50	2035056	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113035	546.00	2035035	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	113035	1,394.00	2041115	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	63889	717.04	2033158	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29349	1,120.00	2041807	11-Jul-14	Children & Young Peop	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	1,120.00	2040860	11-Jul-14	Children & Young Peop	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	1,120.00	2040870	11-Jul-14	Children & Young Peop	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2046307	22-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2041798	11-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2041796	11-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	630.00	2042095	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	630.00	2042035	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	630.00	2042386	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	123171	3,405.64	2033840	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183348	640.00	2033051	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188047	1,204.04	2033449	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112786	645.08	2033192	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188041	2,382.80	2033944	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187532	545.28	2030518	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186455	660.96	2033801	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159331	1,852.48	2033760	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125224	959.52	2033461	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182362	1,656.64	2033419	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105721	1,325.60	2033303	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187464	1,652.76	2033821	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199372	560.00	2041823	11-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	187952	758.44	2033072	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127204	1,520.00	2033986	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155358	894.24	2033806	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7807	1,213.68	2033245	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93039	2,134.84	2033543	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	78349	1,558.96	2033413	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	167345	880.00	2033264	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187813	8,807.22	2041630	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	552	2,474.56	2033496	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113044	744.80	2033943	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7130	630.00	2033632	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	71094	536.68	2033168	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	936	1,000.00	2048927	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	194478	952.08	2036504	08-Jul-14	Adults, Health and Ho	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	62669	544.32	2033404	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70051	606.08	2033908	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	986	816.48	2033626	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190411	603.44	2033956	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190411	1,059.52	2034182	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125009	707.56	2033844	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186453	661.48	2033299	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186914	608.08	2033308	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111327	734.96	2033312	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	784	638.44	2033721	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186365	945.00	2036001	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	186539	1,460.60	2033550	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170555	915.04	2033274	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194448	1,878.00	2039955	11-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	135385	1,000.00	2031549	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	162334	827.68	2033265	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186764	612.00	2033300	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155398	999.04	2033125	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194393	671.04	2033580	01-Jul-14	Adults, Health and Ho	Community Support	1001546 - West OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146431	1,984.00	2034885	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	126109	582.44	2033711	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111709	2,349.72	2033816	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185339	1,740.00	2033420	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	184367	658.40	2033541	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113016	714.00	2050984	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	61712	922.96	2033907	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97038	855.04	2033797	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170439	654.36	2033272	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190418	560.00	2030088	01-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	188039	1,229.36	2033695	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	72951	1,142.24	2033533	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154379	2,104.40	2033866	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126248	500.00	2033343	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69111	777.60	2033909	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180496	535.08	2033913	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126272	561.44	2033097	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10143	2,418.08	2033891	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28469	1,595.08	2033772	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113969	636.00	2033073	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126411	550.44	2033850	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158368	1,584.40	2033022	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170401	1,848.12	2033766	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	106577	587.48	2033434	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93438	1,734.84	2033544	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194419	2,165.09	2042660	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	194419	1,271.31	2043474	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	194419	2,466.26	2043126	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	194419	1,412.57	2043789	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	194419	1,271.31	2043800	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	194419	2,165.09	2043312	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	105158	679.04	2033302	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186772	1,280.00	2033429	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111747	773.48	2033313	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187418	1,970.04	2033317	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1081	1,088.12	2033247	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153652	500.00	2037896	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	170571	4,175.28	2041797	11-Jul-14	Adults, Health and Ho	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113031	890.40	2041095	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	45312	544.32	2033155	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57333	1,362.96	2033157	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139378	1,637.12	2033750	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139378	7,367.04	2029262	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185588	735.24	2033056	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126614	772.00	2033599	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113407	506.85	2041983	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	406.50	2041983	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	591.90	2030297	01-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1604	1,961.00	2044883	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Professional Charges	Supplies And Servic	Fees
REDACTED DATA	1605	273.95	2034778	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1605	406.50	2034778	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	8359	1,868.50	2044887	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Crematorium	Professional Charges	Supplies And Servic	Fees
REDACTED DATA	187761	555.00	2041547	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	1,136.00	2051524	25-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	677.80	2039570	11-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	125741	1,707.30	2039570	11-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	126155	296.55	2036886	11-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	126155	325.20	2036886	11-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	757.90	2034853	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	487.80	2034853	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	255.80	2042302	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	246.30	2042302	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	319.75	2042302	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	243.90	2042302	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	21269	81.30	2042302	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	160386	210.00	2034080	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	160386	406.50	2034080	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	32489	500.00	2048549	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	194412	1,422.09	2039958	08-Jul-14	Adults, Health and Ho	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186393	19,833.00	1920079	08-Jul-14	Children & Young Peop	Non-Schools	Step Up To Social Work	Bursery Fees	Supplies & Services	Fees
REDACTED DATA	170573	531.04	2033400	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123572	1,986.71	2032011	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	2,388.77	2031849	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.43	2032149	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.71	2032006	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.71	2032280	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.43	2032009	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	2,701.54	2031688	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.43	2031536	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	2,383.71	2032278	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	2,810.10	2031690	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.43	2031698	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	123572	1,986.71	2032434	01-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	186392	19,833.00	1919285	08-Jul-14	Children & Young Peop	Non-Schools	Step Up To Social Work	Bursery Fees	Supplies & Services	Fees
REDACTED DATA	93038	952.56	2033421	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139364	580.16	2033119	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160334	892.00	2033883	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124442	629.28	2033947	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Carers - PB	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126570	950.00	2033107	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7771	544.32	2033515	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175329	1,006.44	2033160	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127064	1,911.20	2033984	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	100838	1,000.00	2033846	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125181	1,286.16	2033959	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126135	648.00	2033965	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	99379	640.00	2033798	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	95938	2,680.00	2033672	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187594	1,777.04	2033941	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186965	994.52	2033560	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126467	760.44	2033103	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187509	630.44	2033767	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114028	980.20	2033074	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114028	2,900.58	2044842	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2000	564.00	2033546	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126238	606.48	2033467	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91013	1,706.90	2049625	25-Jul-14	Resources	Customer Services	Business Rates Refunds	Non Domestic Rates	Premises Costs	Rent And Rates
REDACTED DATA	91013	3,597.18	2049622	25-Jul-14	Resources	Customer Services	Business Rates Refunds	Non Domestic Rates	Premises Costs	Rent And Rates
REDACTED DATA	182335	1,120.00	2033540	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1672	735.00	2046311	22-Jul-14	Children & Young Peop	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	107807	649.80	2036278	08-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	150348	850.12	2033381	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190413	1,703.04	2042206	15-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186975	942.60	2033186	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	11975	738.72	2033297	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171368	707.40	2033526	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111148	556.32	2033937	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155407	1,120.00	2033870	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154381	918.24	2033488	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91279	563.52	2033664	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17750	509.76	2033770	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178429	1,140.00	2033040	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12628	8,616.50	2020796	04-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Community Grants	Relate	Supplies And Servic	Grants And Subscriptions
REDACTED DATA	91090	1,120.00	2033536	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192384	1,199.65	2030644	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
REDACTED DATA	126290	1,122.44	2033852	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163392	1,067.24	2033514	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153603	556.00	2034627	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	1877	663.28	2033730	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186770	2,445.72	2033059	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187940	1,638.00	2033574	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186645	4,557.28	2033920	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1776	1,000.00	2031571	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	29769	611.12	2033774	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158372	1,114.44	2033263	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126317	834.44	2033098	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126655	696.44	2033109	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186832	968.00	2033306	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118929	1,328.00	2033833	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125242	1,240.92	2033462	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126292	892.00	2033593	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2064	893.60	2033745	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180510	557.80	2033538	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188597	560.00	2033946	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	136372	500.00	2040780	11-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Education	Transfer Payments	Social Services
REDACTED DATA	185513	1,285.12	2033794	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	179394	660.00	2033658	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112209	770.40	2033817	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80550	551.04	2033412	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186839	542.44	2033558	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192390	2,218.68	2033958	01-Jul-14	Adults, Health and Ho	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2143	703.68	2033013	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7792	1,440.00	2033493	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69535	4,338.84	2033405	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170535	660.00	2033776	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126344	726.44	2033595	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126510	870.44	2033355	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	64169	625.00	2030654	01-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
REDACTED DATA	82811	679.20	2033176	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118467	777.00	2035049	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	191412	502.04	2033205	01-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159340	1,850.24	2033023	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7796	544.32	2033244	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	174334	546.92	2033778	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158332	1,819.20	2033383	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188585	1,969.20	2033700	01-Jul-14	Adults, Health and Ho	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	30832	22,078.28	2046881	18-Jul-14	Neighbourhoods	Neighbourhoods	Tunnel Lighting Phase 1	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	30832	421.72	2046881	18-Jul-14	Neighbourhoods	Neighbourhoods	Tunnel Lighting Phase 1	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	125466	652.24	2033962	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157343	1,100.00	2033510	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158341	560.00	2039662	08-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	186814	778.04	2033435	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186758	524.60	2033428	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90229	964.00	2033663	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	55889	749.72	2033656	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126115	566.44	2033341	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126469	682.44	2033104	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91285	7,489.68	2033665	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180045	1,477.04	2033448	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153711	1,122.60	2033610	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139374	5,887.48	2033120	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	200397	560.00	2047772	22-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	194400	560.00	2029260	01-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	124955	1,787.79	2043472	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	124955	2,024.76	2043799	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	187405	900.64	2033311	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84551	816.48	2033662	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109170	652.52	2033684	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126025	695.60	2033713	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2228	550.04	2033251	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170403	1,264.08	2033143	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146390	1,184.00	2033754	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180448	1,108.04	2033697	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179370	1,363.04	2033869	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126977	537.76	2033862	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170482	942.92	2037595	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	126713	1,259.52	2033483	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18969	1,357.92	2033010	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179392	1,120.00	2033783	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170514	1,920.00	2033149	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186391	19,833.00	1919258	08-Jul-14	Children & Young Peop	Non-Schools	Step Up To Social Work	Bursery Fees	Supplies & Services	Fees
REDACTED DATA	159338	660.00	2033239	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186836	2,635.32	2033811	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125211	693.28	2033446	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28694	3,628.74	2051836	25-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2096	849.12	2033731	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126274	609.64	2033346	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126566	632.00	2033225	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186768	5,400.04	2033182	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187944	1,875.08	2033191	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171340	962.44	2033527	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194408	1,071.09	2036575	08-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113627	672.00	2033569	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186834	1,280.04	2033557	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	32669	1,494.24	2033775	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185602	542.44	2033426	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180486	517.32	2033240	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	40493	1,632.96	2033523	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	65509	1,098.36	2033159	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124500	573.28	2033112	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125724	660.00	2033586	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	9735	1,000.00	2048649	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	2647	1,000.00	2037214	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	80553	586.88	2033049	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	34051	651.24	2033644	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171336	635.48	2033273	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	92019	1,365.36	2033795	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124068	1,610.64	2033196	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162329	1,327.60	2033512	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199398	950.00	2044759	18-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Servic	Equipment, Furniture And Materials
REDACTED DATA	123167	1,057.40	2033954	01-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18072	537.28	2033771	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157347	583.04	2033490	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	78329	2,095.91	2039960	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160338	1,120.00	2033884	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160336	1,520.00	2033137	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186394	19,833.00	1919298	08-Jul-14	Children & Young Peop	Non-Schools	Step Up To Social Work	Bursery Fees	Supplies & Services	Fees
REDACTED DATA	158370	920.00	2033385	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188456	504.00	2033325	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	140338	1,166.40	2033416	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	67250	649.80	2036279	08-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	196364	560.00	2039658	08-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	113041	1,180.00	2041065	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113060	1,296.00	2050964	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	91280	2,116.40	2033537	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124675	916.76	2033838	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185597	1,126.60	2033549	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194495	1,424.34	2040790	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	83590	2,054.48	2033788	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2585	1,088.64	2033503	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148362	532.88	2033136	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187432	2,114.56	2033318	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185380	936.00	2033670	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126250	656.44	2033469	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170527	660.00	2033033	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171344	2,039.16	2033284	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179396	1,100.00	2033785	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125822	1,047.88	2033092	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170523	1,100.00	2033648	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153713	660.00	2033990	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158339	829.48	2033262	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170371	1,392.00	2033637	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124867	575.68	2033208	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	41298	933.12	2033062	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2427	1,337.32	2033748	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180593	1,375.36	2033791	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126354	500.00	2033970	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154384	588.44	2033611	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	127178	957.24	2033734	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179362	886.44	2033163	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179374	716.88	2033041	01-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113053	2,352.80	2035045	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	132329	1,597.32	2033985	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97018	777.60	2033175	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124889	1,119.40	2033679	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187815	4,476.84	2033443	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139358	739.20	2028828	01-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	124170	596.16	2033625	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113057	1,932.00	2041031	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	16565	1,609.16	2033422	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125596	904.80	2033848	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125291	515.64	2033847	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125582	5,967.96	2039953	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125589	730.28	2033464	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153810	602.44	2033122	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91110	2,174.28	2033417	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194410	536.08	2039824	08-Jul-14	Adults, Health and Ho	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	67232	718.00	2034606	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	70463	666.00	2034651	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	170525	1,100.00	2033525	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185571	2,568.30	2041691	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	116067	935.76	2033554	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3004	1,369.32	2033006	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3005	837.84	2033241	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3006	816.48	2033014	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126258	882.48	2033717	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180532	1,213.40	2033914	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3026	602.16	2033992	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113018	1,590.00	2045697	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	12790	646.48	2033269	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2764	699.84	2033250	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113039	2,304.20	2050965	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	2819	1,521.28	2033246	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178417	1,040.00	2033287	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123956	1,204.00	2041073	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	123956	373.33	2041029	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	123956	746.67	2041029	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	123956	1,320.00	2041123	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	188061	500.00	2035681	04-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Servic	Fees
REDACTED DATA	2865	1,529.28	2033007	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2866	633.60	2033243	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2868	774.72	2033729	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2883	878.40	2033623	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3295	684.24	2033878	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7843	710.88	2033140	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2910	1,283.04	2033858	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192407	-150.00	2036021	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED DATA	192407	20,000.00	2036021	08-Jul-14	Adults Health and Hou	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	8682	1,000.00	2044673	18-Jul-14	Neighbourhoods	Leisure & Culture	Leisure Strategy	Legal Fees	Supplies And Servic	Fees
REDACTED DATA	101238	550.00	2039790	18-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Cattle Market	Equipment - Rangers & Livestock	Supplies And Servic	Equipment, Furniture And Materials
REDACTED DATA	124223	1,190.00	2035057	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	188647	782.40	2033453	01-Jul-14	Adults, Health and Ho	Community Support	1001547 - South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	101638	728.00	2033473	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114287	1,365.00	2035053	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	126431	670.44	2033597	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126433	688.00	2033853	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113056	608.00	2045704	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113056	920.00	2045694	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113056	798.00	2041049	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3282	1,289.12	2033114	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180549	631.04	2033172	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170380	845.00	2033638	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187461	1,250.00	2036037	11-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Servic	Fees
REDACTED DATA	191376	908.52	2039816	11-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187866	840.04	2033071	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	138337	1,047.90	2041032	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3336	544.32	2033233	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113091	1,000.00	2041015	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3355	544.32	2033368	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199380	800.00	2041435	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	11460	2,300.00	2044776	18-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Legal Fees - Second Mortgage -	Fees And Charges	Legal
REDACTED DATA	11460	1,850.00	2044770	18-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Legal Fees - Second Mortgage -	Fees And Charges	Legal
REDACTED DATA	3361	1,175.52	2033478	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3382	2,485.08	2033254	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	143341	1,667.80	2045658	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	143341	1,523.34	2045670	18-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113088	1,300.00	2041094	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	122992	1,438.40	2041007	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	180343	500.00	2046328	22-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	185567	630.56	2033295	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	8127	1,000.00	2032236	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3060	540.00	2033620	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3061	1,490.64	2033871	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3070	1,825.00	2033499	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3091	1,255.48	2033054	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3112	500.00	2037799	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer 5yr Bonus	Agency Payments	Other Establishments
REDACTED DATA	3112	1,000.00	2037980	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3197	546.36	2033614	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3198	713.16	2033492	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3217	746.96	2033728	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3227	1,380.24	2033379	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3235	1,000.00	2048638	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3244	1,000.00	2048319	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3246	913.68	2033876	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3247	735.80	2033618	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	94439	560.00	2022244	04-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	186622	690.00	2033805	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3156	500.00	2042978	15-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	113054	1,323.80	2041018	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113054	878.20	2035010	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	3159	1,000.00	2048726	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3163	500.00	2032316	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer 10yr Bonus	Agency Payments	Other Establishments
REDACTED DATA	3163	500.00	2032473	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3169	612.36	2033018	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3645	696.00	2033873	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3659	896.24	2033480	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186369	519.00	2034655	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	7826	759.00	2034516	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	3676	583.20	2033741	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3406	1,000.00	2037810	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3688	500.00	2038003	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3691	945.20	2033742	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3695	1,244.16	2033232	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	8605	624.00	2033633	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3706	2,431.00	2033877	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3709	964.08	2033481	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3719	1,274.40	2033747	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3726	1,009.88	2033378	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186705	4,648.77	2035439	08-Jul-14	Adults, Health and Ho	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3733	1,100.48	2033008	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	3747	1,030.32	2033603	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3754	1,693.28	2033019	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3779	1,010.88	2033115	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3426	2,218.56	2033743	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3432	1,049.76	2033622	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7765	1,020.60	2033616	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163381	560.00	2041838	18-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	113012	975.00	2035007	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	170595	668.00	2033285	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112771	694.40	2030309	01-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	179354	4,000.00	2031448	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Events	Supplies And Servic	Miscellaneous Expenses
REDACTED DATA	105178	735.41	2043089	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	126139	644.00	2033338	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110388	532.56	2033564	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3570	803.20	2033500	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188043	2,184.00	2033200	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188609	545.64	2033070	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162337	1,204.12	2033513	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178360	1,100.00	2033901	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126254	674.00	2033217	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17814	1,329.48	2033270	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175354	660.00	2033903	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153811	1,333.84	2033286	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90994	1,776.32	2033789	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3613	524.88	2033142	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125664	857.44	2033431	01-Jul-14	Children & Young Peop	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10540	1,606.92	2038723	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	194371	1,336.05	2036589	08-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194429	1,260.00	2032906	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Artistes Fees	Supplies And Servic	Fees
REDACTED DATA	183352	737.44	2033793	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170541	660.00	2033281	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155391	1,120.00	2033867	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16798	816.48	2033635	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170399	1,361.56	2033124	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178433	695.20	2033911	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170529	880.00	2033398	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124103	1,100.60	2033080	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199366	9,300.06	2050100	25-Jul-14	Adults, Health and Ho	Transitions and Ordinary Lives	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148387	891.12	2033021	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113025	1,533.00	2040985	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	194398	864.00	2036581	08-Jul-14	Adults, Health and Ho	Community Support	1001541 - Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170503	1,211.04	2033897	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126276	876.00	2033851	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125604	738.48	2033093	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186845	941.16	2033436	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3930	1,164.24	2033875	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	47909	1,353.96	2033781	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123173	830.64	2033083	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10588	2,786.24	2039336	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,200.00	2039007	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,154.44	2038510	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	185544	4,531.44	2033919	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125013	719.44	2033555	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194460	14,319.18	2042211	18-Jul-14	Adults, Health and Ho	Transitions and Ordinary Lives	1001559 - Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118398	1,440.00	2041067	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	1,760.00	2041030	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118398	4,410.00	2041089	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	147349	1,280.00	2033134	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	74649	506.08	2033038	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180498	1,131.84	2033046	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153498	745.64	2033508	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45313	758.96	2033036	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170394	1,320.72	2033146	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186693	945.00	2034679	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	70454	519.00	2034645	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	4429	981.08	2033131	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153709	565.32	2033362	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185510	918.44	2033178	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125655	2,000.00	1978588	25-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Photography	Supplies And Servic	Printing, Stationery And General Office Exp
REDACTED DATA	188556	710.96	2033830	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	27072	642.52	2033832	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125005	1,633.28	2033089	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171338	1,026.08	2033934	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127212	739.04	2033736	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7718	1,986.43	2042571	15-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	7718	2,306.41	2043057	15-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	7718	2,306.41	2042889	15-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	7718	1,986.43	2043399	15-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	4264	1,000.00	2037361	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	118393	912.00	2041124	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118393	684.00	2041114	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	126387	1,469.80	2033222	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175356	880.00	2033161	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126678	1,262.92	2033727	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111952	777.60	2033314	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126754	570.80	2033116	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4310	560.64	2033005	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187430	1,646.04	2033068	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3429	698.72	2033111	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199386	979.16	2041776	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146357	515.88	2033753	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7810	865.08	2033369	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180547	1,717.80	2034179	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7118	699.84	2033886	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186648	809.68	2033921	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186988	1,369.88	2033812	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157345	778.00	2033882	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	5570	777.60	2033657	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113032	1,760.00	2040990	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	125067	1,021.52	2033709	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	60969	502.00	2034595	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	4740	2,352.24	2033011	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	131351	900.00	2033988	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125117	748.00	2033584	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4769	1,094.08	2033248	01-Jul-14	Adults, Health and Ho	Community Support	1001526 - West Adults (under 65) Sensory - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	135387	998.50	2044760	18-Jul-14	Adults, Health and Ho	Community Support	1001526 - West Adults (under 65) Sensory - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124946	1,497.76	2033207	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	43789	775.28	2033652	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170457	1,147.24	2033768	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45951	547.60	2033401	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126395	604.32	2033099	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170516	880.00	2033647	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124131	520.08	2033079	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4642	1,489.16	2033494	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4644	1,503.36	2033130	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70689	1,321.92	2033411	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175342	660.00	2033531	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186969	1,176.80	2033310	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188037	1,638.00	2033945	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194490	-150.00	2050853	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED DATA	194490	10,000.00	2050853	25-Jul-14	Adults Health and Hou	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	170531	1,100.00	2033153	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	127173	1,252.16	2033607	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4652	805.96	2033127	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7805	529.80	2033874	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190372	1,252.54	2041829	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113631	528.00	2033827	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	46489	1,205.56	2033156	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179380	1,200.00	2033043	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122827	4,945.46	2030575	15-Jul-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	9923	884.52	2033027	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4277	1,426.32	2033371	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187435	1,958.56	2033441	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4695	1,299.92	2033129	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179378	900.00	2033408	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194428	1,598.50	2037971	08-Jul-14	Children & Young Peop	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	180333	811.53	2042566	15-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Fee Level 1	Agency Payments	Other Establishments
REDACTED DATA	4582	1,000.00	2037673	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	4599	1,332.00	2034522	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	146371	2,050.00	2035029	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	153597	734.00	2033609	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186812	939.60	2033680	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194451	2,050.03	2036030	04-Jul-14	Adults, Health and Ho	Community Support	1001519 - South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180552	1,206.44	2033539	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187596	502.16	2033185	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12151	2,002.32	2033916	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126356	696.44	2033351	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122468	771.16	2033952	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106602	522.24	2033930	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4893	1,035.00	2033358	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171346	1,083.04	2033392	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	107105	1,186.92	2033683	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163427	1,376.24	2033025	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126128	726.44	2033710	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	15673	816.40	2033028	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180484	1,286.60	2033165	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170430	614.76	2033896	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187954	6,468.84	2033568	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	37851	653.85	2043466	15-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2031972	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2049012	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2038064	08-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	4962	1,000.00	2048174	22-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	139382	617.32	2033627	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180516	1,958.32	2033034	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18048	837.68	2033640	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	5325	583.20	2033994	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	143379	1,787.79	2043352	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	143379	2,024.76	2043682	15-Jul-14	Children & Young Peop	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	190397	780.00	2033331	01-Jul-14	Adults, Health and Ho	Community Support	1001543 - South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91281	943.36	2033418	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170537	860.00	2033649	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10961	1,839.28	2038488	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	73869	524.88	2033169	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155405	1,120.00	2033612	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163394	886.44	2033630	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126131	550.00	2033213	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	75649	913.68	2033242	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	21872	1,000.00	2032250	01-Jul-14	Children & Young Peop	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	113014	1,161.72	2041009	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113027	1,144.29	2035018	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	185532	1,050.00	2041116	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	124345	825.00	2033203	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160340	764.00	2033138	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	20.78	2044436	15-Jul-14	Resources	Corporate Finance	Finance Department - Accountancy	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	123.30	2044436	15-Jul-14	Neighbourhoods	Planning & Property Services	Built Environment	Conferences And Seminars	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	288.00	2044436	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Older Adults Management	Conferences And Seminars	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	4.10	2044436	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Older Adults Management	Conferences And Seminars	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	8.20	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	483.60	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	299.88	2044436	15-Jul-14	Children & Young Peop	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	112.69	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Chellaston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	151.57	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-26.97	2044436	15-Jul-14	Children & Young Peop	Non-Schools	IYSS Locality 2 Team A	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.66	2044436	15-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
REDFERN TRAVEL LTD	153547	165.90	2044436	15-Jul-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Servic	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	169.02	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	169.02	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	330.34	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Haddon Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-7.52	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Reviewing Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	23.75	2044436	15-Jul-14	Neighbourhoods	Planning & Property Services	Climate Change	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	23.80	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Health & Safety Advisory Service	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	31.05	2044436	15-Jul-14	Resources	Corporate Finance	Finance Department - Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	189.70	2044436	15-Jul-14	Children & Young Peop	Non-Schools	TAMHS Programme	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	35.88	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Alvaston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	44.35	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Littleover Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	152.42	2044436	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Assessment Teams	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	177.04	2044436	15-Jul-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	165.36	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Quality Standards & Performance	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	100.62	2044436	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Older Adults Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	21.27	2044436	15-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Adult Workforce Learning and Development	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	207.81	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	61.62	2044436	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DASH Project	Software Maintenance and Support	Supplies And Servic	Communications And Computing
REDFERN TRAVEL LTD	153547	274.26	2044436	15-Jul-14	Chief Executives	Strategic Services	Policy, Performance and Communication Administration	Training Corp Initiative	Supplies And Servic	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	4.10	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	267.94	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	193.30	2044436	15-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	8.20	2044436	15-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	4.10	2044436	15-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	280.00	2044436	15-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	7.35	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Licensing	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	198.23	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Travel	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	38.31	2044436	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Safeguarding Adults	Travel Allowances	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	7.35	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Building Control	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	186.12	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	4.10	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	8.20	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	155.50	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	8.20	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Health & Safety Advisory Service	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	401.00	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Health & Safety Advisory Service	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	135.67	2044436	15-Jul-14	Resources	Legal and Democratic Services	Members Allowances	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	349.66	2044436	15-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	4.10	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	805.06	2044436	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	77.25	2044436	15-Jul-14	Resources	Corporate Finance	Corporate Finance	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	20.78	2044436	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	110.75	2044436	15-Jul-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	538.45	2044436	15-Jul-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	5.25	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Under 11's Team	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	244.27	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Under 11's Team	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	10.27	2044436	15-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	61.94	2044436	15-Jul-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	-33.42	2044436	15-Jul-14	Children & Young Peop	Non-Schools	Central Budget	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	14.07	2044436	15-Jul-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Servic	Expenses

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDFERN TRAVEL LTD	153547	38.31	2044436	15-Jul-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	11.49	2044436	15-Jul-14	Chief Executives	Regeneration Projects	Regeneration Projects	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	205.13	2044436	15-Jul-14	Resources	Resources Department Manageme	E Services	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	16.11	2044436	15-Jul-14	Adults, Health and Ho	Housing Revenue Account	Strategy Development	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	242.06	2044436	15-Jul-14	Adults, Health and Ho	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	649.89	2044436	15-Jul-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	35.78	2044436	15-Jul-14	Neighbourhoods	Planning & Property Services	Transport Planning	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	10.27	2044436	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	146.79	2044436	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 5 - Sustainability	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	4.10	2044436	15-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 5 - Sustainability	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	10.27	2044436	15-Jul-14	Adults, Health and Ho	Transitions and Ordinary Lives	1001558 - Transitions 18-24 LD - DP/Mgd	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	38.31	2044436	15-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	20.78	2044436	15-Jul-14	Resources	Corporate Finance	6000017 - Derby Homes - Accountancy	Travel And Subsistence	Supplies And Servic	Expenses
REDFERN TRAVEL LTD	153547	-9,349.44	2044436	15-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies & Services	Expenses
REDFERN TRAVEL LTD	153547	109.71	2044436	15-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies & Services	Expenses
REDFERN TRAVEL LTD	153547	9,349.44	2044436	15-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies & Services	Expenses
REDFERN TRAVEL LTD	153547	-109.71	2044436	15-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies & Services	Expenses
REDFERN TRAVEL LTD	153547	47.06	2044436	15-Jul-14	Resources	Business Support	Hub Operations	T&S Recharges	Supplies & Services	Expenses
REDSTOR LTD	4438	630.00	2039898	08-Jul-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Servic	Communications And Computing
REDSTOR LTD	4438	396.00	2039896	08-Jul-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Servic	Communications And Computing
REDSTOR LTD	4438	6,528.00	2039898	08-Jul-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Servic	Communications And Computing
REDSTOR LTD	4438	120.00	2039896	08-Jul-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Servic	Communications And Computing
REDSTOR LTD	4438	540.00	2039881	08-Jul-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Servic	Communications And Computing
REDSTOR LTD	4438	498.00	2039898	08-Jul-14	Resources	ICT	IT Sold Service	Hardware - Purchase	Supplies And Servic	Communications And Computing
REDSTOR LTD	4438	1,320.00	2051043	25-Jul-14	Resources	ICT	IT Sold Service	Software Licences	Supplies And Servic	Communications And Computing
REDWOOD GLOBAL LTD	190391	11.50	2021039	15-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
REDWOOD GLOBAL LTD	190391	268.00	2021039	15-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
REDWOOD GLOBAL LTD	190391	67.00	2021039	15-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
REDWOOD GLOBAL LTD	190391	134.00	2021039	15-Jul-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Safety Requirements	Supplies And Servic	Miscellaneous Expenses
REFUGE	8986	14,688.89	2024784	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
REGAL PAINTS LTD	4447	2,145.00	2046067	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
REMEDI	49769	3,625.00	2039859	18-Jul-14	Children & Young Peop	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
REPLAY MAINTENANCE LTD	17971	4,500.00	2044658	18-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
RETHINK	4472	21,569.60	2041996	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH IS PB - Managed	Independent Sector - Day Care	Agency Payments	Private Contractors
REVIVE HEALTHY LIVING CENTRE	64949	550.00	2044411	15-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
REVIVE MANAGEMENT SERVICES LTD	8396	416.68	2045030	18-Jul-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Rent	Premises Costs	Rent And Rates
REVIVE MANAGEMENT SERVICES LTD	8396	600.00	2045030	18-Jul-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Service Charges	Premises Costs	Rent And Rates
REVOLVER REVOLVER LTD	186398	1,400.00	2041825	11-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Non-Recruitment Advertising	Supplies And Servic	Miscellaneous Expenses
RICOH UK LTD	4135	445.09	2030230	08-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Servic	Printing, Stationery And General Office Exp
RICOH UK LTD	4135	367.30	2030225	08-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Servic	Printing, Stationery And General Office Exp
RICOH UK LTD	4135	293.35	2030225	08-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Servic	Equipment, Furniture And Materials
RICOH UK LTD	4135	113.22	2030230	08-Jul-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Servic	Equipment, Furniture And Materials
RICOH UK LTD	4135	831.85	2025840	08-Jul-14	Resources	Business Support	DMC - Document Management Centre	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
RICOH UK LTD	4135	499.48	2029077	08-Jul-14	Children & Young Peop	Non-Schools	Premises Running Costs	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
RICOH UK LTD	4135	1,460.34	2041421	22-Jul-14	Children & Young Peop	Non-Schools	Social Care - Children	Photocopying	Supplies And Servic	Printing, Stationery And General Office Exp
RIDGEWAY INFANT SCHOOL	170354	500.00	2047185	22-Jul-14	Children & Young Peop	Schools Block	Inculsion Schools Block	Development Funding - Central	Supplies And Servic	Development Funding
RIDGEWAY NURSING HOME	10901	1,697.92	2039461	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,606.92	2039122	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIGBY TAYLOR LTD	76509	456.00	2031075	01-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Servic	Equipment, Furniture And Materials
RIGHT TRAINING	122991	305.00	2010788	01-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	First Aid	Employee Costs	Indirect Employee Expenses
RIGHT TRAINING	122991	500.00	2010788	01-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	First Aid	Employee Costs	Indirect Employee Expenses
RIGHT TRAINING	122991	220.00	2010788	01-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	First Aid	Employee Costs	Indirect Employee Expenses
RIVERSIDE DAY NURSERY	12679	8,805.00	2034734	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RIVERSIDE ECHG	104760	14,560.00	2017206	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RIVERSIDE ECHG	104760	25,653.00	2017205	04-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RIVERSIDE EVENT MANAGEMENT	4147	528.00	2051345	25-Jul-14	Adults, Health and Ho	Mental Health	1001562 - MH Local Area Coordination Staff Costs	Conferences And Seminars	Supplies And Servic	Expenses
RIVERSIDE EVENT MANAGEMENT	4147	345.00	2051345	25-Jul-14	Adults, Health and Ho	Mental Health	1001562 - MH Local Area Coordination Staff Costs	Conferences And Seminars	Supplies And Servic	Expenses
RIVERSIDE EVENT MANAGEMENT	4147	-2,269.00	2029998	15-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
RIVERSIDE EVENT MANAGEMENT	4147	760.00	2029998	15-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
RIVERSIDE EVENT MANAGEMENT	4147	3,504.00	2029998	15-Jul-14	Chief Executives	Strategic Services	Corporate Communications	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
RNIB	4152	25,145.34	2049295	22-Jul-14	Children & Young Peop	Schools Block	Post 16 LDD	Project Activities General	Supplies And Servic	Miscellaneous Expenses
RNIB	4152	42,355.46	2049299	22-Jul-14	Children & Young Peop	Schools Block	Post 16 LDD	Project Activities General	Supplies And Servic	Miscellaneous Expenses
RNIB	4152	14,410.66	2049291	22-Jul-14	Children & Young Peop	Schools Block	Post 16 LDD	Project Activities General	Supplies And Servic	Miscellaneous Expenses
ROBERT WOODHEAD LTD	84597	49,868.16	2040221	11-Jul-14	Adults, Health and Ho	Capital Expenditure	Victory Road	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROBERT WOODHEAD LTD	84597	49,642.32	2046592	18-Jul-14	Adults, Health and Ho	Capital Expenditure	Victory Road	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROBINSON STRUCTURES LTD	196370	20,199.00	2040378	18-Jul-14	Neighbourhoods	Planning & Property Services	Development Control	Planning Application Fees	Fees And Charges	General Fees And Charges
ROSECARE HOMES LTD	10491	1,743.64	2039020	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2038521	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2039021	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2038522	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2038688	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2039343	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2038523	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2038343	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2038344	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSEHILL PHARMACY LTD	187661	1,983.60	2036783	08-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	1,486.00	2040417	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	2,672.00	2040417	11-Jul-14	Adults, Health and Ho	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROWAN CARE HOMES LTD	10534	2,965.20	2038594	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,743.64	2038746	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2038403	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2038249	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,235.12	2038920	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,881.96	2039242	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MAIL GROUP PLC	4194	5.99	2025803	11-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,032.29	2020813	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,454.58	2030105	18-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7.58	2036625	25-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8,132.74	2025803	11-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	2.05	2020813	04-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	5,764.58	2036625	25-Jul-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	787.00	2041591	11-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MAIL GROUP PLC	4194	787.00	2041596	11-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Postage Costs	Supplies And Servic	Communications And Computing
ROYAL MANOR NURSING HOME	10902	1,743.64	2039247	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2038928	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	5,978.19	2038255	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2038254	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2038926	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2038598	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2039079	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2039246	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,681.37	2038407	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	3,425.01	2039423	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2039422	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2039419	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2038927	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MENCAP SOCIETY	112327	810.00	2031226	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ROYAL MENCAP SOCIETY	112327	810.00	2050420	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
ROYAL SCHOOL FOR THE DEAF	4196	1,636.00	2044834	18-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ROYAL SCHOOL FOR THE DEAF	4196	6,484.09	2041687	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	21,564.36	2041676	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	39,561.72	2040880	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	35,994.72	2040874	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	1,446.40	2040878	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	8,066.34	2039874	08-Jul-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	6,484.09	2041682	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	11,675.33	2039879	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	8,548.75	2039875	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	50,262.72	2040876	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	46,695.72	2039872	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	43,128.72	2039866	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	38,629.38	2039873	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
RURAL ACTION DERBYSHIRE	111228	10,127.65	2045787	18-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Other Hired And Contracted Services	Agency Payments	Other Establishments
RUTLAND MANOR NURSING HOME	19269	1,737.40	2038668	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,737.40	2038325	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
RYDALE CHILDRENS CENTRE	4209	546.00	2046334	18-Jul-14	Children & Young Peop	Non-Schools	Locality 1 and 5 - Kinship	Assistance To Families	Transfer Payments	Social Services
RYDALE CHILDRENS CENTRE	8027	12,641.00	2034736	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SAFE ZONE SECURITY LTD	4284	1,980.00	2049804	25-Jul-14	Neighbourhoods	Planning & Property Services	Friargate Studios Package	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Grou
SAFECOTE LTD	188504	30,800.00	2046337	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
SAFETY FIRST AID GROUP	84709	896.85	2039957	11-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,195.80	2039956	11-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,494.75	2039959	11-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAHARA CARE AGENCY	86270	713.28	2045427	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	713.28	2045521	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	544.03	2045400	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	547.00	2045401	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	547.00	2045402	18-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SAINSBURYS BUSINESS DIRECT	122147	2,437.50	2044309	15-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	31,504.00	2035402	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SAINT JOHN HOUGHTON CATHOLIC VOLUNTARY ACADEMY	185443	2,515.37	2040201	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
SALT UNION LTD	58970	8,504.36	2044573	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
SALT UNION LTD	58970	6,060.36	2044682	18-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
SANCTUARY CARE LTD	155376	1,793.60	2049701	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	1,948.64	2049712	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	3,634.40	2049269	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	1,793.60	2049759	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	1,793.60	2049755	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	1,948.64	2049695	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	3,516.40	2049692	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	1,793.60	2049704	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155376	1,948.64	2049728	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Extra Care - Handyside Court	Miscellaneous Services	Supplies And Servic	Services
SANCTUARY CARE LTD	155422	1,850.88	2039081	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SANDICLIFFE MOTOR GROUP LTD	9682	5.00	2036002	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	50.00	2036002	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	22,896.14	2036002	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	22,621.14	2036002	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	225.00	2036002	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SANDICLIFFE MOTOR GROUP LTD	9682	-22,896.14	2036002	11-Jul-14	Neighbourhoods	Streetpride	Fleet Hire	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
SARAH BORTHWICK LTD	200394	735.70	2046941	25-Jul-14	Children & Young Peop	Non-Schools	Adoption Reform Grant	Course Fees	Supplies And Servic	Expenses
SCHOOLS OUT DERBY LTD	186688	5,154.00	2034668	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SCOTT CHRISTIAN LTD	124387	1,309.23	2031081	01-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	-0.15	2031081	01-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Local Traffic Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	1,603.35	2015996	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
SCOTT CHRISTIAN LTD	124387	68.25	2015996	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
SCOTT CHRISTIAN LTD	124387	797.30	2015996	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
SENAD LTD	4249	16,127.40	2039709	08-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
SENATOR INTERNATIONAL LTD	101641	634.40	2041467	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	392.89	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	527.90	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	15.85	2041467	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	356.66	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	916.10	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	375.60	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	237.75	2041467	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	1,703.36	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	887.88	2041467	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	62.67	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	3,516.75	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	5,410.08	2041483	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	758.70	2041465	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	7,181.65	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	2,111.88	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	515.90	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	2,989.48	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	10,835.37	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	857.25	2041465	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	633.50	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	837.70	2041485	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	5,443.55	2041472	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	8,952.35	2041496	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	7,006.80	2041496	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	7,659.20	2041496	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	25,695.60	2041483	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	126.88	2041467	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	14,947.84	2041496	11-Jul-14	Chief Executives	Chief Executives	Accommodation Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	12,948.85	2042524	15-Jul-14	Chief Executives	Chief Executives	Cathedral Quarter Enterprise Centre	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	3,880.00	2042525	18-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	1,852.27	2040256	11-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	4,707.40	2041491	18-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	556.60	2041493	15-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	824.10	2041458	11-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
SENATOR INTERNATIONAL LTD	101641	500.50	2041458	11-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
SENATOR INTERNATIONAL LTD	101641	4,875.00	2030845	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	2,051.00	2030845	04-Jul-14	Chief Executives	Connect Project	Friargate Studios	Office Equipment	Supplies And Servic	Equipment, Furniture And Materials
SENSE	11992	7,924.44	2038674	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENSORY INTEGRATION NETWORK UK AND IRELAND	105719	1,900.00	2035878	11-Jul-14	Children & Young Peop	Schools Block	Education Psychologists	Training Expenses	Employee Costs	Indirect Employee Expenses
SERCO LTD	4706	39,708.00	2034904	04-Jul-14	Chief Executives	Chief Executives	ICT E-Service	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	330.00	2028952	01-Jul-14	Chief Executives	Chief Executives	Implimentation and Development of Corporate asset management	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	3,000.00	2028952	01-Jul-14	Chief Executives	Chief Executives	Implimentation and Development of Corporate asset management	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	34709	1,963.30	2035217	04-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	34709	1,199.80	2035210	04-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	34709	4,216.04	2035217	04-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	34709	270.50	2035210	04-Jul-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	818.00	2034485	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	-7,525.38	2034485	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	210.53	2034882	08-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	569.00	2034882	08-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	4,391.10	2034485	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	10,590.42	2034485	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	569.00	2034485	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	576.00	2034489	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	270.50	2034487	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	270.50	2034489	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,082.00	2034485	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	192.00	2034487	04-Jul-14	Chief Executives	Chief Executives	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	34709	409,614.72	2041625	11-Jul-14	Chief Executives	Chief Executives	ICT Stabilisation - Software Renewal	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	12,880.00	2046022	18-Jul-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,963.50	2034462	04-Jul-14	Resources	Resources	Content Management System	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,526.00	2028999	25-Jul-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Servic	Communications And Computing
SERCO LTD	4706	134.00	2028999	25-Jul-14	Resources	ICT	Information Services	Computer Sys Development	Supplies And Servic	Communications And Computing
SERCO LTD	4706	3,203.00	2034881	04-Jul-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
SERCO LTD	34709	5,062.20	2046578	18-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Servic	Communications And Computing
SERCO LTD	34709	773.25	2046587	18-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Servic	Communications And Computing
SERCO LTD	34709	5,598.30	2046584	18-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Servic	Communications And Computing
SERCO LTD	34709	290.44	2046572	18-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Servic	Communications And Computing
SERCO LTD	34709	2,120.21	2046572	18-Jul-14	Resources	ICT	Computer Services	Hardware - Purchase	Supplies And Servic	Communications And Computing
SERCO LTD	4706	1,184.50	2034888	08-Jul-14	Resources	ICT	Business Applications	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	4706	436.00	2034865	08-Jul-14	Resources	ICT	Business Applications	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	303.00	2035222	04-Jul-14	Resources	ICT	Computer Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	2,805.00	2035222	04-Jul-14	Resources	ICT	Computer Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	1,623.00	2035222	04-Jul-14	Resources	ICT	Computer Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	5,220.00	2035222	04-Jul-14	Resources	ICT	Computer Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	2,454.00	2035222	04-Jul-14	Resources	ICT	Computer Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	384.00	2035222	04-Jul-14	Resources	ICT	Computer Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SERCO LTD	4706	134.00	2028931	01-Jul-14	Resources	ICT	Information Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	4706	1,090.00	2028931	01-Jul-14	Resources	ICT	Information Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	4706	295.50	2028931	01-Jul-14	Resources	ICT	Information Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	4706	171.50	2028931	01-Jul-14	Resources	ICT	Information Services	Hardware Maintenance And Support	Supplies And Servic	Communications And Computing
SERCO LTD	34709	291.74	2035170	04-Jul-14	Resources	ICT	Computer Services	Networking Charges	Supplies And Servic	Communications And Computing
SERCO LTD	34709	2,129.71	2035170	04-Jul-14	Resources	ICT	Computer Services	Networking Charges	Supplies And Servic	Communications And Computing
SERCO LTD	34709	487.50	2035502	18-Jul-14	Children & Young Peop	Non-Schools	Priority Families	Office Resources	Supplies And Servic	Equipment, Furniture And Materials
SERCO LTD	4706	741.00	2028936	18-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SERCO LTD	4706	134.00	2028936	18-Jul-14	Neighbourhoods	Leisure & Culture	ICT	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SERCO LTD	4706	784.85	2035809	08-Jul-14	Resources	ICT	HR Payroll System	Software Maintenance and Support	Supplies And Servic	Communications And Computing
SERCO LTD	4706	3,047.18	2035809	08-Jul-14	Resources	ICT	HR Payroll System	Software Maintenance and Support	Supplies And Servic	Communications And Computing
SERVOL COMMUNITY TRUST	10903	1,980.00	2038932	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SEVERN TRENT SEARCHES	8090	596.00	2039767	18-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Conferences And Seminars	Supplies And Servic	Expenses
SEVERN TRENT WATER LTD	4717	709.44	2036606	18-Jul-14	Children & Young Peop	Non-Schools	Boulton Children's Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,974.26	2044440	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	704.39	2024344	01-Jul-14	Neighbourhoods	Leisure & Culture	Mickleover Branch Library	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	3,306.68	2041307	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,616.95	2041306	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Bramblebrook House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	3,570.91	2030592	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Coleridge House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	865.49	2044280	15-Jul-14	Children & Young Peop	Non-Schools	Moorfield Childrens Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	571.83	2026380	04-Jul-14	Children & Young Peop	Non-Schools	55 Coronation Avenue	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	658.97	2038145	08-Jul-14	Chief Executives	Connect Project	Estates - Kings Chambers	Water - Unmetered	Premises Costs	Water Services
SHAUNS HOME IMPROVEMENT	16026	823.24	2030685	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	2,846.00	2040818	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	1,173.86	2030687	01-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	-84.38	2030685	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
SHAUNS HOME IMPROVEMENT	16026	-466.65	2030687	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
SHAUNS HOME IMPROVEMENT	16026	525.00	2039789	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
SHAUNS HOME IMPROVEMENT	16026	550.00	2040507	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
SHAUNS HOME IMPROVEMENT	16026	495.00	2035473	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
SHAUNS HOME IMPROVEMENT	16026	425.00	2040676	11-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
SHAUNS HOME IMPROVEMENT	16026	690.00	2032733	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
SHAUNS HOME IMPROVEMENT	16026	610.00	2032746	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Servic	Services
SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	124153	996.00	1986622	01-Jul-14	Adults, Health and Ho	Public Health	Genitourinary Medicine Services (GUM) - Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
SHELTER MAINTENANCE LTD	188028	88.00	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	156.90	2046472	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	115.70	2046472	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	109.60	2046472	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	52.80	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	118.80	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	52.80	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	111.00	2046472	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	74.20	2046472	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	35.20	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	64.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	96.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	2,430.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	32.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	32.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	159.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	748.00	2035708	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	13.20	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	-190.80	2049375	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	64.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	1,144.80	2049375	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	96.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	160.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	118.80	2046479	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	282.00	2035708	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	64.00	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	111.50	2046487	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTER MAINTENANCE LTD	188028	86.10	2046472	22-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Grou
SHELTON LOCK PRESCHOOL	11417	640.20	2050808	25-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
SHELTON LOCK PRESCHOOL	11417	765.00	2042497	18-Jul-14	Children & Young Peop	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
SHELTON LOCK PRESCHOOL	11417	4,197.00	2034737	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SHERRIFF AMENITY	4757	1,560.00	1870492	18-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Chemicals/Fertilisers/Insecticides	Supplies And Servic	Equipment, Furniture And Materials
SHERWOOD FOREST	186858	1,924.04	2039108	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039450	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038951	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,657.20	2038950	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039271	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038443	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038277	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038441	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038782	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039459	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039270	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039283	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039121	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039109	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039272	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039451	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038953	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038430	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039449	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038952	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038455	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039442	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038456	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038442	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038439	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2038440	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2039460	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,915.48	2039269	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2038620	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2039448	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2038276	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SIEMENS	4778	716.04	2034241	15-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Catering and Refreshments	Supplies And Servic	Catering
SIGNHEALTH	153588	4,197.20	2039080	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SIGNHEALTH	153588	1,798.80	2038747	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SILVER TREES DAY NURSERY	33760	18,211.00	2034739	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFIN COMMUNITY CHILDCARE	4801	873.00	2042158	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
SINFIN COMMUNITY CHILDCARE	4801	8,547.00	2034743	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFIN COMMUNITY CHILDCARE	4801	12,205.00	2034742	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFIN MOOR CHURCH	20511	650.00	2041846	11-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
SIS CHEMICALS LTD	16448	652.00	2040483	11-Jul-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
SKILLS TRAINING CENTRE LTD	31512	850.00	2035977	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Conferences And Seminars	Supplies And Servic	Expenses
SKILLS TRAINING CENTRE LTD	31512	197.50	2035977	15-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Conferences And Seminars	Supplies And Servic	Expenses
SKILLS TRAINING CENTRE LTD	31512	850.00	2035976	04-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Conferences And Seminars	Supplies And Servic	Expenses
SLC GROUP	115487	4,774.56	2038423	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SLC GROUP	115487	2,183.36	2038933	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SMALLEY HALL NURSING HOME	4810	1,668.52	2039252	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SMART PROPERTY LETTING AND MANAGEMENT LTD	187766	559.60	2035458	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Homelessness Prevention Fund	Rent Guarantee	Premises Costs	Rent And Rates
SOCIAL CARE SOLUTIONS LTD	51189	932.00	2036124	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	1,816.00	2036126	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	2,210.00	2036127	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	932.00	2050753	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	3,154.72	2036668	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	3,154.72	2050741	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	2,210.00	2050745	25-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	2,398.68	2036670	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	2,398.68	2036671	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SOCIAL CARE SOLUTIONS LTD	51189	1,606.80	2046931	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOCIAL CARE SOLUTIONS LTD	51189	1,647.48	2046933	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
SOUTHERN DERBYSHIRE LIFT PROJECT	12366	2,771.50	2040758	11-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Non Domestic Rates	Premises Costs	Rent And Rates
SOUTHERN DERBYSHIRE LIFT PROJECT	12366	2,771.50	2034584	08-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Non Domestic Rates	Premises Costs	Rent And Rates
SOUTHERN DERBYSHIRE LIFT PROJECT	12366	32,205.17	2034584	08-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Rent	Premises Costs	Rent And Rates
SOUTHERN DERBYSHIRE LIFT PROJECT	12366	33,278.67	2040758	11-Jul-14	Children & Young Peop	Non-Schools	The Light House Admin	Rent	Premises Costs	Rent And Rates
SOUTHERN ELECTRIC	4489	508.45	2041473	25-Jul-14	Neighbourhoods	Streetpride	CCTV	CCTV Costs	Supplies And Servic	Communications And Computing
SOUTHERN ELECTRIC	4489	723.07	2043872	18-Jul-14	Neighbourhoods	Planning & Property Services	Roman House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,835.08	2040437	11-Jul-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,617.15	2025004	08-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,617.15	2024998	08-Jul-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,391.64	2040443	15-Jul-14	Children & Young Peop	Non-Schools	LSC Village Site	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	6,849.85	2050906	25-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	707.20	2045716	18-Jul-14	Children & Young Peop	Non-Schools	Premises Running Costs	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	4,672.15	2039939	11-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,214.70	2045651	25-Jul-14	Neighbourhoods	Planning & Property Services	Pride Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,482.92	2036508	22-Jul-14	Neighbourhoods	Planning & Property Services	Pride Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,996.25	2040434	18-Jul-14	Neighbourhoods	Planning & Property Services	Pride Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	606.00	2044733	18-Jul-14	Children & Young Peop	Non-Schools	Shine	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	430.04	2047885	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Ashlea Hostel	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,789.48	2050748	25-Jul-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	641.93	2028890	11-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,155.43	2050789	25-Jul-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	495.03	2041402	11-Jul-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	7,738.66	2019827	01-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	439.59	2025080	04-Jul-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	953.54	2046707	22-Jul-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,344.47	2040439	11-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,068.47	2043868	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Market Hall - Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,928.88	2035392	04-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Market Hall - Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,815.34	2043866	15-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Market Hall - Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,066.38	2051049	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Warwick House	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,087.10	2021490	08-Jul-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,459.10	2019724	01-Jul-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,676.31	2020785	01-Jul-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	-174.98	2020785	01-Jul-14	Neighbourhoods	Streetpride	Parking Services	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	762.93	2051045	25-Jul-14	Children & Young Peop	Non-Schools	CIC Leaving Care Team	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	513.75	2044283	15-Jul-14	Children & Young Peop	Non-Schools	Moorfield Childrens Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	532.36	2026375	08-Jul-14	Children & Young Peop	Non-Schools	55 Coronation Avenue	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	831.23	2041399	11-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,297.22	2044890	18-Jul-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	-1,459.29	2019724	01-Jul-14	Neighbourhoods	Streetpride	Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,459.29	2019724	01-Jul-14	Neighbourhoods	Streetpride	Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,244.03	2024644	04-Jul-14	Neighbourhoods	Streetpride	Derby Bus Station	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	-1,244.03	2024644	04-Jul-14	Neighbourhoods	Streetpride	Derby Bus Station	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	557.64	2035929	22-Jul-14	Children & Young Peop	Non-Schools	Southgate Youth Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	1,244.03	2024644	04-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	72,511.16	2020788	01-Jul-14	Neighbourhoods	Streetpride	Street Light Pfi Rev	Street Lighting - Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,227.72	2044181	15-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	2,275.74	2044826	18-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,837.93	2034423	04-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	3,667.20	2044176	15-Jul-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Energy	Premises Costs	Energy Costs
SOUTHERN ELECTRIC	4489	624.05	2044324	18-Jul-14	Children & Young Peop	Non-Schools	Allenpark	Water - Metered	Premises Costs	Water Services
SOUTHOVER	10910	1,609.88	2038934	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SPARKLING CLEAN SOLUTIONS	114947	720.00	2040487	11-Jul-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
SPARKLING CLEAN SOLUTIONS	114947	49.50	2040487	11-Jul-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
SPARKLING CLEAN SOLUTIONS	114947	594.00	2040488	11-Jul-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Cleaning	Premises Costs	Cleaning
SPECIAL CARE SERVICES	85469	2,135.20	2036395	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	527.32	2036382	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	840.44	2036396	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	685.36	2036380	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	782.00	2036304	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	1,503.64	2036371	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	1,692.16	2036361	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469	708.70	2036373	08-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SPEIRS AND MAJOR LLP	179348	1,000.00	2046950	22-Jul-14	Neighbourhoods	Neighbourhoods	Infrastructure for Events and Lighting (with Derby Live)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SPONDON DYNAMOS FC	114670	861.13	2044824	18-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SPORTING COMMUNITIES CIC	153552	4,516.00	2042151	15-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SPORTING FUTURES	4524	1,977.60	2041911	15-Jul-14	Neighbourhoods	Streetpride	Community Budget 10/11	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SPORTING FUTURES	4524	5,000.00	2044199	15-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SPRINGWOOD HOUSE	10913	1,743.64	2038265	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SSI SCHAEFER LTD	4540	14,083.68	2041403	11-Jul-14	Neighbourhoods	Streetpride	Refuse Collection	Other Hired And Contracted Services	Agency Payments	Other Establishments
ST ANDREWS PRE SCHOOL	4544	10,409.00	2034745	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST EDMUNDS PRE-SCHOOL PLAYGROUP	4550	5,318.00	2034747	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301	105.00	2035393	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Project Activities General	Supplies And Servic	Miscellaneous Expenses
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301	2,210.00	2035393	04-Jul-14	Children & Young Peop	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Servic	Miscellaneous Expenses
ST JAMES CENTRE	8002	12,233.15	2041167	11-Jul-14	Children & Young Peop	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
ST JOSEPHS PRESCHOOL	4555	16,480.00	2034749	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST PAULS PRE SCHOOL PLAY GROUP	69931	873.00	2042199	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
ST PAULS PRE SCHOOL PLAY GROUP	69931	4,240.00	2044855	18-Jul-14	Children & Young Peop	Non-Schools	2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Servic	Grants And Subscriptions
ST PAULS PRE SCHOOL PLAY GROUP	69931	6,636.00	2040802	11-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST PETERS CENTRE	186995	3,405.20	2030662	15-Jul-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
ST WERBURGHS HOUSE	10916	1,697.92	2038435	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	16,452.00	2038274	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	2,802.08	2039445	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,645.20	2038438	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2038273	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	987.12	2038437	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2038777	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2039446	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2039105	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2038275	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2039262	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2038942	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,743.64	2039106	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	4,863.07	2038617	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	2039444	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	2039267	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	2038434	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	6,791.68	2038618	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	2038780	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916	1,697.92	2038282	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
STAFFORDSHIRE COUNTY COUNCIL	4617	2,598.00	2041745	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
STAFFORDSHIRE COUNTY COUNCIL	4617	2,598.00	2041751	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
STAFFORDSHIRE COUNTY COUNCIL	4617	13,147.67	2041754	11-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
STANLEY HOUSE	10918	1,743.64	2038764	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	2039437	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	2038938	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	717.72	2038613	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	2,740.63	2038270	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	2039253	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	1,743.64	2038939	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	6,974.56	2039100	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918	960.00	2039436	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
STANNAH LIFT SERVICES LTD	4627	556.45	2026699	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Miscellaneous Services	Supplies And Servic	Services
STATUS SOCIAL LTD	159337	800.00	2040702	11-Jul-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Servic	Miscellaneous Expenses
STERLING HOMECARE LTD	107201	1,136.67	2047416	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	710.64	2047228	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	651.20	2047233	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	673.75	2047517	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,262.76	2047515	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,830.48	2047414	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
STERLING HOMECARE LTD	107201	1,136.16	2047457	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,362.00	2047278	22-Jul-14	Adults, Health and Ho	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	784.96	2047372	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	527.32	2047334	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	614.88	2047379	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	728.76	2047462	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	596.44	2047463	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	2,168.56	2047559	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	702.60	2047377	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,203.70	2050626	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	760.24	2050388	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	738.74	2047236	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,231.98	2047466	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,038.84	2047465	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	744.92	2050584	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,366.80	2047458	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	670.60	2047231	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,292.75	2050670	25-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,872.16	2047554	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	782.00	2047376	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,298.72	2047235	22-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	569.40	2047415	22-Jul-14	Adults, Health and Ho	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,027.42	2047313	22-Jul-14	Adults, Health and Ho	Community Support	1001517 - Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	649.36	2047469	22-Jul-14	Adults, Health and Ho	Community Support	1001518 - West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	532.04	2047418	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	716.30	2047335	22-Jul-14	Adults, Health and Ho	Community Support	1001521 - Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	727.16	2047514	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	799.80	2047288	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	532.04	2047330	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	590.16	2047519	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	504.62	2047238	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,440.80	2047375	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	799.80	2050027	25-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	589.53	2047494	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	994.52	2047461	22-Jul-14	Adults, Health and Ho	Community Support	1001522 - West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	532.04	2047471	22-Jul-14	Adults, Health and Ho	Community Support	1001523 - South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,328.62	2047561	22-Jul-14	Adults, Health and Ho	Community Support	1001524 - East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	120268	1,438.95	2042506	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Wetherby	Operational General - Agency	Employee Costs	Agency Staff
STONE COMPUTERS LTD	25473	1,280.00	2041236	11-Jul-14	Resources	ICT	IT Sold Service	Server Costs - ICT Budget	Supplies And Servic	Communications And Computing
STORY MOVES	118735	2,200.00	2044988	18-Jul-14	Neighbourhoods	Leisure & Culture	Arts Grants	Grants	Supplies And Servic	Grants And Subscriptions
STREET SMART CLEANSING LTD	159374	650.00	2044992	18-Jul-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
STROUD COURT COMMUNITY TRUST	10921	4,616.00	2038332	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
STUART LEE SPORT & LEISURE	4673	3,420.00	2040708	11-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
SULTAN TECHNOLOGY AND STRATEGIC ADVISORY LTD	198365	6,500.00	2041988	15-Jul-14	Resources	Corporate Finance	Information Security Team	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
SUNBEAM FOSTERING AGENCY LTD	123953	1,570.90	2024041	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	3,067.00	2024044	01-Jul-14	Children & Young Peop	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SURESCREEN SCIENTIFICS DIVISION LTD	187470	522.50	2035722	04-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
SUSTRANS	10029	15,342.00	2042541	15-Jul-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
SUSTRANS	10029	14,000.00	2034959	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Project Activities General	Supplies And Servic	Miscellaneous Expenses
SWALEC	32410	7,357.88	2041561	11-Jul-14	Neighbourhoods	Planning & Property Services	Council House	Electricity	Premises Costs	Energy Costs
SWALEC	32410	895.64	2044905	18-Jul-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Electricity	Premises Costs	Energy Costs
SWALEC	32410	825.21	2045083	18-Jul-14	Chief Executives	Connect Project	Friargate Studios	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,934.12	2046493	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Wetherby	Electricity	Premises Costs	Energy Costs
SWALEC	32410	7,641.23	2046856	22-Jul-14	Neighbourhoods	Leisure & Culture	QLC DSO	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,358.40	2041550	11-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Electricity	Premises Costs	Energy Costs
SWIFT CABS MIDLANDS LTD	113024	798.00	2035070	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	600.00	2041033	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,373.50	2035067	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,239.00	2041050	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,071.00	2035065	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,446.90	2035041	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	722.00	2041068	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,698.00	2041051	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	878.10	2041013	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	912.00	2040987	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	605.55	2041070	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,358.40	2035031	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	612.00	2041125	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT FIRE AND SECURITY GROUP PLC	124749	570.00	2041406	18-Jul-14	Children & Young Peop	Non-Schools	Shine	Equipment - Repairs and Maintenance General	Supplies And Servic	Equipment, Furniture And Materials
SWIFT TRAVEL MIDLAND LTD	113022	2,002.35	2041111	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,330.45	2035077	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,220.00	2035024	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	984.00	2035028	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,330.45	2035017	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,700.00	2035034	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	820.00	2041109	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	819.00	2035076	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	945.00	2041012	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	984.00	2035039	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,092.00	2041072	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	837.90	2035040	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,344.00	2041117	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	753.90	2035069	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	429.00	2050980	25-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SYNERGY HEALTH LABORATORIES LTD	187976	2,475.00	2041158	11-Jul-14	Adults, Health and Ho	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
SYSTRA LTD	186562	12,000.00	2025214	18-Jul-14	Neighbourhoods	Planning & Property Services	Transport Planning	Other Hired And Contracted Services	Agency Payments	Other Establishments
SYSTRA LTD	186562	16,335.00	2035923	25-Jul-14	Neighbourhoods	Planning & Property Services	Transport Planning	Other Hired And Contracted Services	Agency Payments	Other Establishments
SYSTRA LTD	186562	7,550.00	2046194	18-Jul-14	Neighbourhoods	Planning & Property Services	Transport Planning	Other Hired And Contracted Services	Agency Payments	Other Establishments
T AND K GALLAGHER LTD	93305	1,095.00	1969554	01-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
T AND K GALLAGHER LTD	93305	595.00	2025870	11-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance	Payments To Subcontractors	Supplies And Servic	Miscellaneous Expenses
T C HARRISON JCB	111471	749.00	2030986	04-Jul-14	Neighbourhoods	Environmental & Regulatory Ser	Cemeteries	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
T DENMAN AND SONS MELTON MOWBRAY LTD	146394	47,955.76	2046058	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Bungalows / Max Road / Rocket Site	Capital Expenditure	Capital Expenditure	Capital Expenditure
TACIT GOLF LLP	194499	80.63	2049392	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Equipment - Repairs and Maintenance General	Supplies And Servic	Equipment, Furniture And Materials
TACIT GOLF LLP	194499	20.96	2049392	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Equipment - Repairs and Maintenance General	Supplies And Servic	Equipment, Furniture And Materials
TACIT GOLF LLP	194499	59.11	2049392	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Equipment - Repairs and Maintenance General	Supplies And Servic	Equipment, Furniture And Materials
TACIT GOLF LLP	194499	675.00	2049392	22-Jul-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Equipment - Repairs and Maintenance General	Supplies And Servic	Equipment, Furniture And Materials
TAPTON GROVE	10922	3,525.20	2039455	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TCR NOTTINGHAM LTD	186908	21,150.00	2034901	04-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
TDC SYSTEMS LTD	13337	670.00	2041405	11-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
TDC SYSTEMS LTD	13337	100.00	2041405	11-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
TDC SYSTEMS LTD	13337	845.00	2041454	11-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Strategic Network Management	Capital Expenditure	Capital Expenditure	Capital Expenditure
TDC SYSTEMS LTD	13337	1,265.00	2041448	11-Jul-14	Neighbourhoods	Neighbourhoods	Network Management - Casualty Reduction	Capital Expenditure	Capital Expenditure	Capital Expenditure
TECHNOGYM UK LTD	18690	546.84	2042139	15-Jul-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Equipment - Sport And Leisure	Supplies And Servic	Equipment, Furniture And Materials
TERBERG MATEC UK LTD	5090	754.09	2034234	01-Jul-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
TFH GAZEBOS	157335	1,076.99	2036408	08-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Servic	Services
TFH GAZEBOS	157335	893.33	2036406	08-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Project Activities General	Supplies And Servic	Miscellaneous Expenses
TFH GAZEBOS	157335	0.50	2036406	08-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Project Activities General	Supplies And Servic	Miscellaneous Expenses
THE ADVANCED CHILDCARE GROUP	188670	8,835.00	2047785	25-Jul-14	Children & Young Peop	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
THE APPROPRIATE ADULT SERVICE LTD	126803	720.00	2040032	18-Jul-14	Children & Young Peop	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	2,730.00	2040030	18-Jul-14	Children & Young Peop	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE BURWOOD CENTRE	192386	500.00	2024900	04-Jul-14	Children & Young Peop	Non-Schools	Legal Fees	Professional Charges	Supplies And Servic	Fees
THE CONSERVATION VOLUNTEERS	126497	6,200.00	2046465	18-Jul-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Miscellaneous Services	Supplies And Servic	Services
THE COPPICE AND OAKSIDE	10928	3,804.00	2038637	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE COPPICE AND OAKSIDE	10928	3,804.00	2039134	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE DAVID LEWIS CENTRE	10576	4,954.24	2039006	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE DAVID LEWIS CENTRE	10576	3,190.44	2039335	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE ENHAM TRUST	10583	2,335.84	2039005	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE ENTHUSIASM TRUST	5145	2,000.00	2049406	25-Jul-14	Neighbourhoods	Streetpride	5000496 - Community Budget 2014-15	Project Activities General	Supplies And Servic	Miscellaneous Expenses
THE FIRS N/H	107081	1,717.44	2038593	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2039127	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,273.44	2039469	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	6,791.68	2039129	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
THE GABLES	10931	1,697.92	2039132	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2038633	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2038968	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2038464	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2039475	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2038288	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2039473	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE HAVEN WOLVERHAMPTON	186476	1,659.06	2030650	08-Jul-14	Children & Young Peop	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
THE HONEY POT DAY NURSERY	79809	582.00	2030071	01-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
THE HONEY POT DAY NURSERY	79809	872.99	2030075	01-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
THE INFORMATION COMMISSIONER	5164	1,365.00	2036434	08-Jul-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Expenditure	Supplies And Servic	Miscellaneous Expenses
THE LAURELS	10932	1,743.64	2039488	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,764.00	2038978	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	2038801	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	2038300	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2039142	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	6,102.74	2038302	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	852.64	2038803	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2039490	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,755.68	2039143	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2039144	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2038474	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2039293	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2038976	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,881.72	2039295	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	2039141	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2039489	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,697.92	2038645	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	2039282	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	3,676.95	2039131	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	6,791.68	2038625	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	557.76	2039120	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	2038967	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	2039457	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,957.09	2039130	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	2038452	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LIMES	10933	1,697.92	2038453	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LODDON TRAINING & CONSULTANCY	156334	630.00	2035401	04-Jul-14	Adults, Health and Ho	Business Intelligence and Eff	Adult Workforce Learning and Development	Course Fees	Supplies And Servic	Expenses
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,872.00	2038709	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2038870	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2038871	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2038199	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,692.00	2038708	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2039366	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,789.00	2038538	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,484.00	2038200	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,960.00	2039367	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,167.00	2038872	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,720.00	2038361	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2039192	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE MOBILITY EQUIPMENT CO LTD	124371	-192.83	2044447	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
THE MOBILITY EQUIPMENT CO LTD	124371	-224.95	2040075	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
THE MOBILITY EQUIPMENT CO LTD	124371	2,314.94	2040075	15-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE MOBILITY EQUIPMENT CO LTD	124371	1,753.00	2044447	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE MOBILITY EQUIPMENT CO LTD	124371	231.40	2044447	18-Jul-14	Adults Health and Hou	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE MOBILITY EQUIPMENT CO LTD	124371	1,321.00	2034964	04-Jul-14	Adults, Health and Ho	Home First	1001552 - Major Adaptations and Re-Housing	Major Adaptations	Supplies And Servic	Services
THE MOBILITY EQUIPMENT CO LTD	124371	1,221.00	2041526	11-Jul-14	Adults, Health and Ho	Home First	1001552 - Major Adaptations and Re-Housing	Major Adaptations	Supplies And Servic	Services
THE MOBILITY EQUIPMENT CO LTD	124371	500.00	2030867	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Minor/Major Adaptations under £1k	Personal Aids	Supplies And Servic	Services
THE OLD VICARAGE	12930	6,418.84	2038317	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE ORCHARD GARDEN PRIVATE DAY NURSERY	4076	800.25	2042353	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
THE ORCHARD GARDEN PRIVATE DAY NURSERY	4076	18,857.00	2034727	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE ORCHARD PRIVATE DAY NURSERY	5194	509.25	2042348	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
THE ORCHARD PRIVATE DAY NURSERY	5194	11,659.00	2034726	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE OVERDALE MEDICAL PRACTICE	52969	319.75	2041707	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE OVERDALE MEDICAL PRACTICE	52969	205.25	2041707	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE OVERDALE MEDICAL PRACTICE	52969	127.90	2041707	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE OVERDALE MEDICAL PRACTICE	52969	487.80	2041707	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE OVERDALE MEDICAL PRACTICE	52969	162.60	2041707	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	410.50	2041951	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	511.60	2041951	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	255.80	2041951	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	325.20	2041951	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK MEDICAL PRACTICE	126351	487.80	2041951	15-Jul-14	Adults, Health and Ho	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE PARK NURSING HOME	10949	1,743.64	2039369	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,888.68	2039370	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2039195	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038202	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,834.68	2038875	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038540	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038539	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,924.04	2039371	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038203	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2039042	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038873	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2039372	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038362	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2039041	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2039044	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,697.92	2038201	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2038364	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK PLAYGROUP	4842	5,347.00	2034750	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE PONTOON AND DOCK COMPANY LTD	190382	2,581.00	2040037	08-Jul-14	Neighbourhoods	Neighbourhoods	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE POPLARS RESIDENTIAL HOME	198362	6,791.68	2038402	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE POPLARS RESIDENTIAL HOME	198362	3,736.26	2038247	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE RIVERSIDE GROUP LTD	90997	81,650.33	2046808	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Derby Housing PFI Project	PFI Contract Payments	Agency Payments	Other Establishments
THE RIVERSIDE GROUP LTD	90997	71,829.53	2046814	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Derby Housing PFI Project	PFI Contract Payments	Agency Payments	Other Establishments
THE RIVERSIDE GROUP LTD	90997	25,653.00	2042438	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
THE RIVERSIDE GROUP LTD	90997	14,560.00	2042437	15-Jul-14	Adults, Health and Ho	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
THE RIVERSIDE GROUP LTD	90997	1,500.00	2041570	15-Jul-14	Children & Young Peop	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	2,915.84	2038319	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	8,747.60	2039163	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE SLATING AND TILING COMPANY MIDLANDS LTD	26242	20,237.85	2040209	11-Jul-14	Adults Health and Hou	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE SLATING AND TILING COMPANY MIDLANDS LTD	26242	802.00	2040205	11-Jul-14	Adults Health and Hou	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE SMITH PARTNERSHIP SOLICITORS	4865	1,596.04	2044249	15-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
THE SPINNIES	44870	2,357.48	2038507	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE SPINNIES	44870	7,072.52	2038676	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,600.00	2038611	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	3,965.20	2039099	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	1,300.00	2039434	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,284.80	2038770	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,400.00	2039257	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE WATSON PLAYERS	199377	-200.00	2042500	15-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Fees And Charges - General	Fees And Charges	General Fees And Charges
THE WATSON PLAYERS	199377	-30.00	2042500	15-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Hire Charges - Equipment	Fees And Charges	General Fees And Charges
THE WATSON PLAYERS	199377	-2,385.55	2042500	15-Jul-14	Neighbourhoods	Leisure & Culture	Derby Live - Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
THE WATSON PLAYERS	199377	5,322.00	2042500	15-Jul-14	Neighbourhoods	Leisure & Culture	Assembly Rooms - Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
THE WHITE DOVES LTD	10953	1,697.92	2039310	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2039396	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2038561	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2039309	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2039210	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2038894	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2038815	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
THE WHITE DOVES LTD	10953	1,697.92	2039311	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE HOUSE KIDS CLUB	8690	2,444.40	2042198	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
THE WHITE HOUSE KIDS CLUB	8690	6,384.00	2034753	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WHITEHOUSE DAY NURSERY LTD	118730	9,166.50	2042372	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WHITEHOUSE DAY NURSERY LTD	118730	8,730.00	2042367	15-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WHITEHOUSE DAY NURSERY LTD	118730	27,668.00	2034754	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE WOODLANDS NURSING HOME	10955	1,737.40	2039477	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
THE YABOO CO LTD	4884	802.88	2030709	04-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Miscellaneous Services	Supplies And Servic	Services
THEMYOUME	125835	7,484.54	2050863	25-Jul-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
THEMYOUME	125835	3,600.00	2046869	22-Jul-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▌ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
THOMAS COLEMAN ENGINEERING LTD	4890	550.00	2051634	25-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Servic	Equipment, Furniture And Materials
THOMAS LISTER LTD	103118	3,652.25	2029458	18-Jul-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
THOMAS LISTER LTD	103118	8,091.25	2046695	18-Jul-14	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Professional Charges	Supplies And Servic	Fees
THOMSON REUTERS	124134	1,082.00	2029000	01-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
THOMSON REUTERS	124134	20,799.00	2021470	18-Jul-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Subscriptions And Registrations	Supplies And Servic	Grants And Subscriptions
TINY TOTS DAY NURSERY	4914	7,056.00	2034752	04-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TMP WORLDWIDE	4919	1,425.35	2042140	15-Jul-14	Neighbourhoods	Planning & Property Services	Development Control	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TMP WORLDWIDE	4919	779.00	2021101	11-Jul-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TONYS TRAVEL	113007	1,890.00	2041066	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TONYS TRAVEL	113007	1,890.00	2041046	11-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TORBAY COUNCIL	15126	5,856.00	2041924	15-Jul-14	Children & Young Peop	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
TOTAL CARE HOME AND GARDENS	187865	525.00	2042544	15-Jul-14	Adults Health and Hou	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
TOTAL MERCHANDISE LTD	9379	32.50	2019236	01-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
TOTAL MERCHANDISE LTD	9379	1,200.00	2019236	01-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
TOTAL MERCHANDISE LTD	9379	-278.00	2019236	01-Jul-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Servic	Services
TRAINING SYNERGY	109035	595.00	2049839	25-Jul-14	Resources	Customer Services	Corporate Customer Services Management	Conferences And Seminars	Supplies And Servic	Expenses
TRAINING SYNERGY	109035	3,243.75	2034363	01-Jul-14	Resources	Customer Services	Peoples Budget - Customer Services	Training Expenses	Employee Costs	Indirect Employee Expenses
TRANSPORT FOR QUALITY OF LIFE LTD	121527	2,491.05	2047144	22-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 5 - Sustainability	Other Hired And Contracted Services	Agency Payments	Other Establishments
TREETOPS NURSERIES GROUP	5010	873.00	2030102	01-Jul-14	Children & Young Peop	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
TREND CONTROL SYSTEMS LTD	109036	2,184.00	2044461	15-Jul-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
TRENTBARTON	5015	1,682.45	2045816	18-Jul-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
TRENTBARTON	5015	580.00	2045823	18-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Strategy Revenue Cost	Agency Payments	Private Contractors
TRENTBARTON	5015	4,275.00	2035740	04-Jul-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
TRENTBARTON	5015	734.58	2049893	25-Jul-14	Neighbourhoods	Streetpride	5000206 - Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
TRENTBARTON	113006	5,909.76	2035015	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Poolable Swimming Transport	Transport Costs	Contract Hire And Operating Leases (Private
TRENTBARTON	113006	8,465.60	2035074	04-Jul-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
TRL LTD	5026	1,000.00	2049249	22-Jul-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Grou
TS MEDICAL SERVICES LTD	194396	1,054.00	2040182	22-Jul-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Professional Charges	Supplies And Servic	Fees
TUNSTALL HEALTHCARE UK LTD	124620	1,884.00	2032704	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Servic	Services
TUNSTALL HEALTHCARE UK LTD	124620	289.92	2010581	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Servic	Services
TUNSTALL HEALTHCARE UK LTD	124620	560.00	2019517	04-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Servic	Services
TUNSTALL HEALTHCARE UK LTD	124620	800.00	2010581	01-Jul-14	Adults, Health and Ho	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Servic	Services
TURNER AND TOWNSEND PLC	160407	4,056.00	2039904	08-Jul-14	Neighbourhoods	Neighbourhoods	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNING POINT	106731	3,532.48	2036342	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	3,532.48	2045516	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	YA IS 31+ PB Direct Payments	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2031333	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	2031369	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	2045404	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2031199	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	2045360	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	11,795.96	2045372	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2045571	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	2031287	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	12,111.36	2031200	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	13,309.88	2045237	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	2031413	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	2045403	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2045288	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	12,111.36	2045238	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,011.16	2031146	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2045373	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	11,795.96	2031416	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,787.20	2031415	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2031414	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,787.20	2045374	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	13,309.88	2031147	01-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,011.16	2045451	18-Jul-14	Adults, Health and Ho	Younger Adults and Housing	LD Supported Living Schemes	PB - Managed Services	Agency Payments	Private Contractors
TWO CARE	10263	2,400.00	2038536	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	1,960.00	2038705	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	840.00	2038866	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	2,400.00	2038358	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,864.52	2039057	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,860.16	2039215	08-Jul-14	Adults, Health and Ho	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	2,800.00	2038563	08-Jul-14	Adults, Health and Ho	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations