

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

Suppliers Transparency Report												
Period Covered 27 Oct 2014-23 Nov 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	2116573	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2117572	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2117359	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2116804	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2117048	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2117573	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2117360	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
1 BROADSTONE CLOSE	10470	2,111.20	2117049	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
14 LINBY DRIVE	19274	4,430.64	2116776	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
44A LITTLEOVER LANE	10476	2,111.24	2117463	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
44A LITTLEOVER LANE	10476	3,784.00	2117574	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
44A LITTLEOVER LANE	10476	2,357.40	2116343	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
44A LITTLEOVER LANE	10476	2,357.40	2117464	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
44A LITTLEOVER LANE	10476	3,410.88	2117180	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
4CHILDREN	54	30,831.20	2112516	28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council		
4CHILDREN	54	4,844.80	2130066	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors		
4CHILDREN	54	12,092.16	2131631	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors		
4CHILDREN	54	5,981.16	2130074	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	760.00	2127243	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	599.00	2122879	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENS	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	540.00	2127266	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENS	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,242.00	2122853	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,258.00	2122806	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	2,475.00	2127265	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,938.00	2122816	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	884.00	2122830	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,026.00	2122852	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	676.60	2127242	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,000.00	2122850	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	873.25	2122807	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	972.00	2122803	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	837.00	2122831	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,791.00	2134221	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	1,422.00	2122840	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
75 TAXIS LTD	112973	2,739.00	2134229	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
9 GRACE ROAD LTD	10479	3,490.00	2116987	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
A M PROPERTY SERVICES LTD	121	3,590.00	2117727	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grants 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure		
A M PROPERTY SERVICES LTD	121	540.00	2131958	18-NOV-14	Adults Health and Housing	Capital Expenditure	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure		
A W LYMN	132	-84.00	2111365	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees		
A W LYMN	132	1,209.00	2111365	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees		
A W LYMN	132	1,116.00	2102093	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees		
A W LYMN	26296	176.00	2099261	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees		
A W LYMN	26296	1,209.00	2099261	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees		
A W LYMN	26296	1,116.00	2113428	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees		
A28 CARS	128432	624.00	2118116	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors		
ABBACAS CONSULTING LTD	125692	975.00	2130174	18-NOV-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCF Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	2,117.28	2116368	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2116597	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,307.73	2116593	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2116369	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2116683	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2117199	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2117375	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2117377	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2117601	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2116825	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2116682	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2116592	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2116596	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2117480	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2116675	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2116585	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2117192	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2117378	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	655.44	2116583	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,531.76	2117372	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2117193	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABBEYDALE	10487	1,743.64	2116823	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations		
ABSOLUTE INTERPRETING AND TRANSLATIONS LTD	186490	1,561.23	2126538	14-NOV-14	Resources	Legal and Democratic Services	Constitutional Services	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses		
ACE NURSERY	14886	7,762.45	2131634	18-NOV-14	Children &							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ADM PLANT HIRE LTD	192374	160.00	2116307	31-OCT-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	-84.50	2131786	18-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	651.50	2131786	18-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	10,265.14	2123740	21-NOV-14	Neighbourhoods	Capital Expenditure	Chester Green and Markeaton Street play areas	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	-13,573.14	2123740	21-NOV-14	Neighbourhoods	Capital Expenditure	Chester Green and Markeaton Street play areas	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	3,308.00	2123740	21-NOV-14	Neighbourhoods	Capital Expenditure	Chester Green and Markeaton Street play areas	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADM PLANT HIRE LTD	192374	13,573.14	2123740	21-NOV-14	Neighbourhoods	Capital Expenditure	Chester Green and Markeaton Street play areas	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADOPTION UK	210	527.75	2122171	14-NOV-14	Children & Young People	Non	3042201 Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADOPTION UK	210	418.50	2122190	14-NOV-14	Children & Young People	Non	3042201 Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADT FIRE AND SECURITY PLC	170360	534.00	2126171	14-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ADT FIRE AND SECURITY PLC	188268	1,081.53	2118819	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
AEBI SCHMIDT	86629	511.32	2121495	04-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AGE UK DERBY AND DERBYSHIRE	105438	3,000.00	2118074	07-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Age UK	Supplies And Services	Grants And Subscriptions
AGE UK DERBY AND DERBYSHIRE	105438	9,175.00	2118071	07-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Age UK	Supplies And Services	Grants And Subscriptions
AGE UK DERBY AND DERBYSHIRE	105438	18,793.50	2117917	07-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Age UK	Supplies And Services	Grants And Subscriptions
AGE UK DERBY AND DERBYSHIRE	105438	18,780.00	2117905	07-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Age UK	Supplies And Services	Grants And Subscriptions
AGGREGATE INDUSTRIES UK LTD	117850	240.00	2123701	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	486.49	2123138	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	160.00	2123701	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,524.00	2114489	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	457.20	2123701	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	387.47	2114494	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,109.53	2114492	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	240.00	2113160	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	-387.47	2114494	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	229.07	2114494	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,447.80	2113125	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,337.42	2123684	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	ICT Learning Resources	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,917.53	2123575	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	ICT Learning Resources	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	692.00	2114501	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,717.95	2114502	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,508.71	2123676	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	430.00	2123687	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	39.00	2113126	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	260.70	2113125	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,078.40	2113160	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,524.00	2113126	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,598.63	2123692	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,717.95	2113167	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	194.70	2114489	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	352.72	2114497	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	-120.82	2114502	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,032.60	2113160	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	815.72	2123701	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	190.00	2123701	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	476.29	2113126	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	703.21	2123133	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	-76.95	2113167	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	347.47	2114494	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,166.00	2123135	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,309.00	2123573	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,403.00	2113160	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ALBATROSS CARS	118390	1,360.00	2127271	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	500.00	2127230	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,026.00	2127237	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	536.00	2127238	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,080.00	2122827	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	726.00	2127284	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	600.00	2122873	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	2,040.00	2127272	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	544.00	2118120	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	952.00	2122813	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,700.00	2127228	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	578.00	2134210	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBESTREE WOODLANDS SCHOOL	125370	6,150.00	2117927	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALBESTREE WOODLANDS SCHOOL	125370	4,130.00	2117927	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLIANCE FOSTER CARE	265	3,130.32	2122998	07-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	4,043.19	2111623	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,921.89	2123916	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIED HEALTHCARE UK LTD	86272	1,492.82	2122297	07-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	556.95	2122326	07-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	970.21	2113362	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	543.88	2133358	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	661.20	2133361	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	844.84	2133244	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	942.04	2133241	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,164.80	2133299	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	582.84	2133300	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	527.32	2133363	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	609.12	2133457	21-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLSTAR BUSINESS SOLUTIONS LTD	135370	35,089.69	2125930	11-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	34,477.00	2113970	19-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALPHEUS ENVIRONMENTAL LTD	275	11,438.93	2121648	07-NOV-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
ALVASTON MEDICAL CENTRE	17079	547.90	2122664	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALVASTON MEDICAL CENTRE	17079	162.00	2122664	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Assistance To Families	Transfer Payments	Social Services
AMA SUPPLIES LTD	285	4,255.07	2125969	11-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	3,239.18	2131896	18-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	5,661.60	2128020	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	519.50	2125978	11-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	3,239.19	2131896	18-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	3,239.19	2131896	18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	14.40	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	99.00	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	228.00	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	8.28	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	69.20	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	48.00	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	153.60	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	15.00	2132844	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMBER LODGE NURSING HOME	10490	1,743.64	2116928	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2116495	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2117630	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2117631	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2116851	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nurs		

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
AMBER LODGE NURSING HOME	10490	1,743.64	2116617	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2116624	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2116929	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,756.44	2116623	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	2117621	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2117494	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2116488	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	2117236	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER VALLEY BOROUGH COUNCIL	291	576.26	2119211	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
ANARCHITECTURE LTD	123878	9,749.25	2119166	31-OCT-14	Neighbourhoods	Capital Expenditure	Townscape Heritage Initiative	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANARCHITECTURE LTD	123878	7,950.00	2119165	31-OCT-14	Neighbourhoods	Capital Expenditure	Townscape Heritage Initiative	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANCHOR TRUST	10629	1,697.92	2117122	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116452	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116533	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2117123	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2117237	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116998	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116530	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116625	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2117238	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2116867	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2117322	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116393	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2117321	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2117325	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2117121	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2116930	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116450	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2117323	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2116868	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,620.00	2117743	28-OCT-14	Children & Young People	Non	3045204 Agency Residential	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,175.00	2114456	28-OCT-14	Children & Young People	Non	3045204 Agency Residential	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,380.00	2132953	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,570.70	2132967	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	633.56	2117796	31-OCT-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	928.57	2132957	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,780.00	2132961	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,620.00	2132952	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,309.00	2132944	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,709.00	2117739	28-OCT-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,309.00	2117740	28-OCT-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,350.00	2114454	28-OCT-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,350.00	2114451	28-OCT-14	Children & Young People	Non	3045501 Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2114449	28-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2117742	31-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2114458	28-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,350.00	2114460	28-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,309.00	2117736	31-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,709.00	2117737	28-OCT-14	Children & Young People	Non	3046512 Locality 1&5	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,350.00	2114463	07-NOV-14	Children & Young People	Non	3046513 Locality 2	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	702.13	2117735	31-OCT-14	Children & Young People	Non	3046513 Locality 2	Assistance To Families	Transfer Payments	Social Services
ANNEFIELD HOUSE LTD	153553	3,820.32	2116512	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2116728	28-OCT-14	Adults, Health and Hous	Home First	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2116429	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2116659	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	2116428	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2117090	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2117286	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,657.20	2116662	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,844.00	2117541	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,691.01	2116513	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
APPLIED RADIATORS LTD	77	-47.50	2103906	31-OCT-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
APPLIED RADIATORS LTD	77	1,309.00	2103906	31-OCT-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AQUA JET	79	1,309.00	2127365	14-NOV-14	Neighbourhoods	Planning & Property Services	St Clares School	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	79	3,750.00	2128618	18-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	79	400.00	2128618	18-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	79	25.00	2128618	18-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	187848	1,500.00	2132829	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ARCH INITIATIVES	124896	7,500.00	2121340	04-NOV-14	Adults, Health and Hous	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARCH INITIATIVES	124896	53,990.50	2121340	04-NOV-14	Adults, Health and Hous	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ARDEN WINCH & CO LTD	94	63.90	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	54.75	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	23.00	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	60.08	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	21.50	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	36.00	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	45.06	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	0.78	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	68.58	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	1.72	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	36.00	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	21.50	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	45.10	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	41.35	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	11.00	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	63.90	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	0.78	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	29.96	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	43.00	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	9.00	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	8.92	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	13.80	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	8.68	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	4.60	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	4.60	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	1.40	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	45.72	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	12.86	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	42.60	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	85.20	2132063	21-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	65.10	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	19.80	2127171	14-NOV-14	Adults, Health and Hous	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	1,152.10	2113457	14-NOV-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-342.14	2113457	14-NOV-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Services	Equipment, Furniture And Materials

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ARRIVING LTD	217400	864.38	2123589	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	740.00	2123893	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	210.00	2123889	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	1,800.00	2123402	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	96.50	2123402	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	940.00	2123387	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	-96.50	2123402	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	1,960.00	2123390	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	650.00	2123889	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	221.00	2123402	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	203.50	2123402	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARRIVING LTD	217400	10.00	2123893	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ARTICORE	81349	600.00	2117941	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
ARVATO PUBLIC SECTOR SERVICES LTD 380A	100598	17,632.00	2125846	11-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ASCOT VILLA	10493	8,172.00	2117430	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	187667	660.00	2121296	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	556.00	2121296	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASH VILLA CARE HOME	15780	6,109.20	2117138	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	678.00	2117014	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	5,320.00	2117015	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASHE CONSTRUCTION LTD	94698	187,607.07	2125650	11-NOV-14	Neighbourhoods	Capital Expenditure	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE FIELDS	51494	1,606.92	2116339	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	1,205.04	2116970	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	2117096	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,828.68	2117291	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	2116731	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	2116971	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2117426	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	8,047.24	2116972	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	2117212	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASHROW THEATRE COMPANY	146393	4,330.00	2118296	14-NOV-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
ASHROW THEATRE COMPANY	146393	4,420.00	2127856	21-NOV-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
ASHROW THEATRE COMPANY	146393	-1,787.50	2118296	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
ASHROW THEATRE COMPANY	146393	-1,793.00	2127856	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
ASHROW THEATRE COMPANY	146393	1,793.00	2127856	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
ASHROW THEATRE COMPANY	146393	-1,793.00	2127856	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
ASHTREAD PLANT HIRE CO LTD	596	476.24	2133536	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ASHTREAD PLANT HIRE CO LTD	596	240.00	2111385	28-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ASHTREAD PLANT HIRE CO LTD	596	871.00	2111340	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ASHTREAD PLANT HIRE CO LTD	596	330.00	2133546	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ASHTREAD PLANT HIRE CO LTD	596	550.00	2111385	28-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ASHTREAD PLANT HIRE CO LTD	596	447.00	2133546	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
ASKEWS LIBRARY SERVICES	16893	5.35	2128623	21-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,291.30	2121387	04-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	931.97	2121388	04-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,455.54	2128627	18-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	4,489.46	2128623	21-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	19.60	2126657	14-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	0.80	2128627	18-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	4,726.62	2121385	07-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,000.80	2117785	31-OCT-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,432.54	2126657	14-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	824.11	2126651	14-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,879.88	2126649	14-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,199.19	2117786	31-OCT-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	939.11	2128629	18-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASPEN COURT NURSING HOME	10496	1,743.64	2117240	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2117247	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	2,490.91	2116932	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2116931	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2116935	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	5,942.72	2117634	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2117124	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2116398	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2116399	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2116934	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2117499	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2117243	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,120.00	2116397	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.00	2117244	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	2116933	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	2116454	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2117623	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2117224	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2117482	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2116489	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2117215	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2117214	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2116619	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2116911	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	2116846	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	2116618	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2116692	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	2116845	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2116609	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2117223	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2117222	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2116620	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2116855	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	2117024	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ATKINS LTD	32750	2,173.50	2132109	18-NOV-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	1532	974.66	2131891	18-NOV-14	Neighbourhoods	Connect Project	Friargate Studios	Professional Charges	Supplies And Services	Fees
ATKINS LTD FAITHFUL AND GOULD	21569	4,125.60	2126153	14-NOV-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	690.00	2126149	14-NOV-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	3,875.16	2128226	18-NOV-14	Neighbourhoods	Capital Expenditure	Nottingham Rd Cemetery Extension	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	187856	944.00	2118822	31-OCT-14	Adults Health and Housing	Capital Expenditure	Head of intergrated commissioning AHH	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	187856	5,337.75	2132702	21-NOV-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	472.00	2132810	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	187856	708.00	2132786	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	187856	452.50	2118876	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	187856	2,760.00	2132721	21-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	731.25	2132735	21-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	3,136.25	2132734	21-NOV-14						

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
B & K PROPERTY SERVICES LTD		187862	9,673.74 2118857	31-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B AND B AUDIO LTD		125064	550.00 2127405	14-NOV-14	Resources	Legal and Democratic Services	Mayoral Expenses	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	634.00 2121313	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	322.00 2121297	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	188.00 2121297	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	-12.00 2121293	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	336.00 2121293	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	192.00 2121293	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD		187650	354.00 2121313	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BACK CARE SOLUTION LTD		136364	141.00 2126620	14-NOV-14	Children & Young People	Non	3046900 Integrated Service Managemet Locality 3/4	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
BACK CARE SOLUTION LTD		136364	613.00 2126620	14-NOV-14	Children & Young People	Non	3046900 Integrated Service Managemet Locality 3/4	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
BACK CARE SOLUTION LTD		136364	39.00 2126620	14-NOV-14	Children & Young People	Non	3046900 Integrated Service Managemet Locality 3/4	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
BALFOUR BEATTY CIVIL ENGINEERING LTD		116647	484,748.96 2126245	14-NOV-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD		135340	5,978.69 2119272	04-NOV-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
BALFOUR BEATTY LIVING PLACES LTD		135340	998.02 2114020	04-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD		135340	51,865.09 2132153	21-NOV-14	Neighbourhoods	Capital Expenditure	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD		135340	966.72 2132156	21-NOV-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD		135340	1,850.55 2116305	28-OCT-14	Neighbourhoods	Capital Expenditure	LSTF Strand 1 ■ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD		135340	522.50 2132151	21-NOV-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY POWER NETWORKS LTD		11617	617.00 2123894	11-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
BANKWOOD NURSING HOME		10499	3,067.14 2116921	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME		10499	1,645.76 2116385	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME		10499	1,645.76 2116384	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME		10499	1,743.64 2116491	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BANYA FAMILY PLACEMENT AGENCY LTD		175346	3,542.68 2133996	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARHALE PLC		160387	440.00 2121346	04-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
BARNARDOS		14953	3,288.69 2118270	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,020.23 2118274	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,288.69 2118276	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	4,475.74 2118280	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,598.21 2133868	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,288.69 2118277	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,398.31 2132352	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,020.23 2118266	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,598.21 2133872	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,482.14 2118272	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,128.90 2132374	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,482.14 2118278	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,398.31 2132364	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,355.80 2118273	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,128.90 2132340	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	3,482.14 2118268	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	4,624.93 2133874	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		14953	540.90 2098012	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,467.66 2133878	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,398.31 2133862	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS		374	3,598.21 2132368	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BE ACTIVE LTD		187546	3,516.00 2127411	18-NOV-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Staff Development Training	Employee Costs	Indirect Employee Expenses
BEARWARDCOTE HALL		10500	1,668.52 2117211	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL		10500	531.48 2117391	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE		124176	619.44 2117506	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE		124176	1,697.92 2117507	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE		124176	569.68 2116943	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE		124176	1,697.92 2117513	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE		10501	1,697.92 2116476	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE		10501	1,697.92 2116889	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE		10501	1,700.00 2116328	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE		10529	6,877.71 2116550	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE		10529	2,213.56 2117151	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE		10529	2,968.96 2117150	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE		10529	5,199.20 2117343	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEING YOUR OWN BOSS		126016	5,152.00 2125822	11-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Professional Charges	Supplies And Services	Fees
BEING YOUR OWN BOSS		126016	5,256.00 2125823	11-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Professional Charges	Supplies And Services	Fees
BELVOIR VALE RESIDENTIAL REST HOME		194382	2,069.00 2116420	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME		194382	1,280.00 2117068	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BERENDSEN UK LTD		164362	309.66 2121075	04-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BERENDSEN UK LTD		164362	206.44 2121075	04-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BEST PRACTICE GROUP PLC		209363	26,500.00 2113800	14-NOV-14	Resources	ICT	Computer Services	Project Activities General	Supplies And Services	Miscellaneous Expenses
BEST START CHILDCARE LTD		170547	2,094.49 2131639	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD		170547	2,750.99 2130178	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD		170547	7,965.96 2131644	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD		170547	30,555.00 2112489	28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BEST START CHILDCARE LTD		170547	730.25 2132993	21-NOV-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
BETTERCARE KEYS LTD		185444	11,071.34 2118339	04-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BETTERCARE KEYS LTD		185444	11,071.34 2117850	04-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BH PR AND COMMUNICATIONS LTD		483	6,193.41 2118204	31-OCT-14	Chief Executives	Connect Project	Magistrates Court	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
BIFFA WASTE SERVICES LTD		485	768.00 2121356	11-NOV-14	Neighbourhoods	Streetpride	Engineering Section	Premises Costs	Supplies And Services	Repair And Maintenance - Buildings And Gr
BIG IDEAS OF SHEFFIELD LTD		486	70.00 2098177	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Hackney Carriage & Private Hire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
BIG IDEAS OF SHEFFIELD LTD		486	600.00 2098177	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Hackney Carriage & Private Hire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
BINARYFOLD4 LTD		108268	1,378.00 2107185	07-NOV-14	Chief Executives	Regeneration	Tourism	Project Activities General	Supplies And Services	Miscellaneous Expenses
BINARYFOLD4 LTD		108268	2,528.75 2117932	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Miscellaneous Services	Supplies And Services	Services
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY		11152	2,335.00 2117952	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY		11152	415.00 2117952	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY		11152	9,032.02 2131659	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BIZZY KIDZ		127199	36,190.70 2112462	28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BIZZY KIDZ		127199	19,811.96 2131661	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BLAKEMORE FOODSERVICE		124541	203.51 2122414	07-NOV-14	Adults, Health and Hous	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	449.27 2122414	07-NOV-14	Adults, Health and Hous	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	636.66 2133722	21-NOV-14	Adults, Health and Hous	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	134.32 2133820	21-NOV-14	Adults, Health and Hous	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	190.32 2118976	31-OCT-14	Adults, Health and Hous	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	722.80 2133820	21-NOV-14	Adults, Health and Hous	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	557.05 2118976	31-OCT-14	Adults, Health and Hous	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	154.99 2132960	21-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	79.82 2132672	11-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	717.44 2132672	11-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	807.33 2132960	21-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	141.57 2132674	11-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	509.72 2132674	11-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	462.33 2119449	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	465.97 2119599	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	69.13 2119449	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	96.84 2119599	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541	69.48 2119447	04-NOV-14	Adults, Health and Hous	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE		124541								

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

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	1,828.32	2124146	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,789.52	2124225	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,828.32	2128571	18-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,828.32	2124303	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,828.32	2124139	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,828.32	2124200	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,828.32	2124294	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,828.32	2124201	11-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	3,654.36	2124194	11-NOV-14	Adults, Health and Hous	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,006.00	2128574	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,469.88	2128521	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	621.66	2114900	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,029.38	2128523	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	608.80	2128534	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	554.40	2128607	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,752.92	2128605	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	612.56	2128575	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,227.90	2124148	11-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,268.91	2124270	11-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,607.98	2128517	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	746.30	2128508	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,281.90	2124229	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	895.52	2128503	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	527.32	2128576	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	728.76	2124230	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,392.88	2128502	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,850.96	2128592	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,104.88	2128606	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	527.32	2115019	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	846.08	2128608	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	618.16	2128550	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	669.56	2128501	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,692.16	2128609	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,689.68	2128572	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	559.00	2114800	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,448.80	2128532	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,692.16	2128522	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	889.32	2128600	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,440.80	2128562	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	627.68	2128503	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	581.68	2128604	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,006.00	2128518	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	853.85	2128564	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	649.36	2128565	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,771.56	2128551	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,139.84	2128537	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,222.44	2128544	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,644.96	2128602	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,442.32	2128519	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,007.80	2128549	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	677.08	2124247	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	4,102.04	2128547	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	844.84	2128603	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	942.04	2124278	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Agency Payments	Private Contractors
BLUEBELL PARK CARE HOME	105060	1,743.64	2117158	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,899.44	2116787	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2117348	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,697.92	2117562	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2116481	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2116560	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,905.24	2117157	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2116789	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,709.00	2116332	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support	OP (over 65) R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,056.36	2117563	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support	OP (over 65) R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,709.00	2117455	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support	OP (over 65) R/N	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2116480	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support	OP (over 65) R/N	Agency Payments	Voluntary Associations
BOLINDA UK LTD	200365	479.40	2126600	14-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund		Supplies And Services	Equipment, Furniture And Materials
BOOTS UK LTD	187675	1,796.00	2121308	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	416.00	2121324	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	860.00	2121308	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	208.00	2121324	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,223.60	2121282	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOSTON PROMOTIONAL GIFTS	525	615.00	2121390	04-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
BOULTON LANE PRE-SCHOOL PLAYGROUP	11702	4,276.52	2131665	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRAMBLEBROOK PRE-SCHOOL PLAYGROUP	543	3,422.72	2131668	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRANSTON COURT NURSING HOME	10533	1,584.00	2116743	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BRISTOL OILSKIN AND OVERALL CO LTD	9289	60.00	2113930	31-OCT-14	Neighbourhoods	Streetpride	North West Traffic Management	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
BRISTOL OILSKIN AND OVERALL CO LTD	9289	38.30	2113930	31-OCT-14	Neighbourhoods	Streetpride	North West Traffic Management	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
BRISTOL OILSKIN AND OVERALL CO LTD	9289	714.30	2113930	31-OCT-14	Neighbourhoods	Streetpride	North West Traffic Management	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
BRISTOL OILSKIN AND OVERALL CO LTD	9289	72.70	2113930	31-OCT-14	Neighbourhoods	Streetpride	North West Traffic Management	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
BRISTOL OILSKIN AND OVERALL CO LTD	9289	72.70	2113930	31-OCT-14	Neighbourhoods	Streetpride	North West Traffic Management	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
BRISTOW AND SUTOR	557	-3,042.61	2123149	07-NOV-14	Neighbourhoods	Streetpride	Parking Services	Parking Fines	Fees And Charges	General Fees And Charges
BRISTOW AND SUTOR	557	3,042.61	2123149	07-NOV-14	Neighbourhoods	Streetpride	Parking Services	Parking Fines	Fees And Charges	General Fees And Charges
BRISTOW AND SUTOR	557	330.65	2118209	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	417.62	2127191	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	5,109.59	2123258	07-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-6,533.35	2118209	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	6,201.72	2127191	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-5,109.59	2123258	07-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	6,533.35	2118209	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-6,201.72	2127191	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRITDOORS GROUP LTD	182407	1,501.00	2119384	04-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	5,317.05	2119384	04-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	7,077.75	2121354	04-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	12,587.77	2123998	11-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	632.00	2123998	11-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,250.00	2123992	11-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	12,371.13	2123992	11-NOV-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITISH GAS BUSINESS	60269	2,837.52	2121013	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Gr
BRITISH GAS TRADING LTD	10125	521.03	2127915	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
BROOKFIELDS PNH LTD	10536	1,743.64	2117245	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2117485	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2116626	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	R/N	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2116394	28-OCT-14	Adults, Health and Housing	Community Support				

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE CATEGORY	EXPENSE SUB_GROUP
BT GLOBAL SERVICES	8863	25,094.14	2127123	21-NOV-14	Resources	ICT	IT Sold Service	Supplies And Modems	Supplies And Services	Communications And Computing
	8863	1,238.07	2127118	21-NOV-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Services	Communications And Computing
	5400	17.95	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Business Support Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	70.50	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	42.50	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	19.03	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	70.50	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.67	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	42.50	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	50.63	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	29.50	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Hous	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	19.99	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	13.59	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Morleston Street Day Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	13.72	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Alternative Living Scheme	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	63.96	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Adult Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.72	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Adult Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	27.40	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Adult Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	6.31	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Adult Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	19.99	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Adult Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Adult Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	19.99	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Services Adults HRA Funded	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	27.39	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Services Adults HRA Funded	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	93.97	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Services Adults HRA Funded	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	6.32	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Services Adults HRA Funded	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.72	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Services Adults HRA Funded	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Community Support	Carelink Services Adults HRA Funded	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Home First	St Pauls	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Home First	St Pauls	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Home First	Ashlea Hostel	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	14.03	2118979	04-NOV-14	Adults, Health and Hous	Home First	Ashlea Hostel	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Home First	Wetherby	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Adults, Health and Hous	Home First	Aspect	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	35.10	2118984	04-NOV-14	Adults, Health and Hous	Home First	Milestone House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Hous	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	13.11	2118979	04-NOV-14	Adults, Health and Hous	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	70.50	2118984	04-NOV-14	Adults, Health and Housing	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Adults, Health and Housing	Home First	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Chief Executives	Connect Project	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	164.94	2118979	04-NOV-14	Chief Executives	Connect Project	Estates Kings Chambers	BT Lines And Modems	Supplies And Services	Communications And Computing
	5400	9.00	2118979	04-NOV-14	Chief Executives	Connect Project	Magistrates Court	BT Lines And Modems	Supplies And Services	Communications And Computing
	5400	62.00	2118984	04-NOV-14	Chief Executives	Connect Project	Magistrates Courts	BT Lines And Modems	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	19.99	2118979	04-NOV-14	Chief Executives	Regeneration	Frigate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.71	2118979	04-NOV-14	Chief Executives	Regeneration	Tourist Information Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	CYP Obsolete	Tourist Information Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	Eastmead Childprotectn Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	21.33	2118979	04-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	16.42	2118979	04-NOV-14	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	13.64	2118979	04-NOV-14	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	19.99	2118979	04-NOV-14	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	22.06	2118979	04-NOV-14	Children & Young People	Non	3032108 Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	15.77	2118979	04-NOV-14	Children & Young People	Non	3032108 Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032108 Mickleover/Littleover Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032205 Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	34.30	2118979	04-NOV-14	Children & Young People	Non	3032205 Oakwood Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032213 Spondon Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	65.10	2118979	04-NOV-14	Children & Young People	Non	3032214 Boulton Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032214 Boulton Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032215 South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	40.80	2118979	04-NOV-14	Children & Young People	Non	3032215 South Chaddesden Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032216 SinfIn Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032216 SinfIn Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	40.51	2118979	04-NOV-14	Children & Young People	Non	3032222 Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032222 Chellaston Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	13.11	2118979	04-NOV-14	Children & Young People	Non	3032242 Babbington Children Centre Family Visitors/Teachers	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	43.29	2118979	04-NOV-14	Children & Young People	Non	3032301 Becket Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	15.17	2118979	04-NOV-14	Children & Young People	Non	3032301 Becket Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032304 Derwent Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	32.00	2118979	04-NOV-14	Children & Young People	Non	3032304 Derwent Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032305 North Chadd Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	58.44	2118979	04-NOV-14	Children & Young People	Non	3032305 North Chadd Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	1.53	2118979	04-NOV-14	Children & Young People	Non	3032305 North Chadd Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032305 North Chadd Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	15.60	2118979	04-NOV-14	Children & Young People	Non	3032305 North Chadd Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	54.05	2118979	04-NOV-14	Children & Young People	Non	3032307 Lakeside Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032308 Normanton Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032502 Rosehill SS Premises	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032502 Rosehill SS Premises	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032602 S/Start 5	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3032602 S/Start 5	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	39.00	2118979	04-NOV-14	Children & Young People	Non	3037106 Derwent Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	14.82	2118979	04-NOV-14	Children & Young People	Non	3037106 Derwent Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037109 Mackworth Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037109 Mackworth Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037109 Mackworth Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	43.69	2118979	04-NOV-14	Children & Young People	Non	3037110 Madeley Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	30.50	2118984	04-NOV-14	Children & Young People	Non	3037110 Madeley Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037119 Southgate Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	27.62	2118979	04-NOV-14	Children & Young People	Non	3037118 Southgate Youth Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037170 Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	32.00	2118984	04-NOV-14	Children & Young People	Non	3037170 Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	13.66	2118979	04-NOV-14	Children & Young People	Non	3037170 Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037170 Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3037170 Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	16.95	2118979	04-NOV-14	Children & Young People	Non	3043103 Shine	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3043103 Shine	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	83.42	2118979	04-NOV-14	Children & Young People	Non	3043103 Shine	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3043103 Shine	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	32.00	2118984	04-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	12.63	2118984	04-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
	5400	12.63	2118984	04-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	5400	19.99	2118979	04-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE CATEGORY	EXPENSE SUB_GROUP
BT PLC	5400	13.79	2118979	04-NOV-14	Children & Young People	Non	3943503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	19.99	2118979	04-NOV-14	Children & Young People	Non	3943503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	19.99	2118979	04-NOV-14	Children & Young People	Non	3943503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2118984	04-NOV-14	Children & Young People	Non	3943503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118984	04-NOV-14	Children & Young People	Non	3944102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118984	04-NOV-14	Children & Young People	Non	3944102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2118984	04-NOV-14	Children & Young People	Non	3944102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3945106 55 Coronation Avenue	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	21.60	2118979	04-NOV-14	Children & Young People	Non	3945107 86 Queensferry Gardens	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3946204 CSA Unit	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3946412 Administration Team	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3946509 Administration Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	28.60	2118979	04-NOV-14	Children & Young People	Non	3957116 Social Care	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.64	2118979	04-NOV-14	Children & Young People	Non	3959101 Connexions	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Children & Young People	Non	3959101 Connexions	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	15.14	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	17.10	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.23	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	13.14	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.23	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.48	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118984	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
BT PLC	5400	13.73	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
BT PLC	5400	70.50	2118984	04-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Business Centre Beaufort Street	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	19.99	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Business Centre Beaufort Street	Expenses Of Operational Buildings	Premises Costs	Apportionment Of Expenses Of Operational
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.89	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	14.55	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.67	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2118979							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE CATEGORY	EXPENSE SUB_GROUP	
BT PLC	5400	-20.11	2118979	04-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	70.50	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118984	04-NOV-14	Neighbourhoods	ICT	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	51.70	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	27.96	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	20.06	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	48.98	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	21.97	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	104.98	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.67	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	19.99	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	13.05	2118979	04-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Environmental Protection	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	41.00	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	11.90	2118984	04-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	35.10	2118984	04-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118984	04-NOV-14	Neighbourhoods	Highways Maintenance	General	BT Lines & Modems	Supplies And Services	Communications And Computing	
BT PLC	5400	41.00	2118984	04-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance	General	BT Lines & Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Streetpride	Street Light PFI Rev	Premises Costs	Premises Costs	Energy Costs	
BT PLC	5400	27.01	2118979	04-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	14.69	2118979	04-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	13.09	2118979	04-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	-11.93	2118979	04-NOV-14	Neighbourhoods	Streetpride	Parking Services	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Streetpride	CCTV	Telephone Allowances	Supplies And Services	Communications And Computing	
BT PLC	5400	30.00	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Hardware - Purchase	Supplies And Services	Communications And Computing	
BT PLC	5400	30.00	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Hardware - Purchase	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Hardware - Purchase	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Computer Sys Development	Supplies And Services	Communications And Computing	
BT PLC	5400	15.67	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.64	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	27.44	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	13.14	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.65	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	35.98	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	16.53	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Peartree Group Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Sinfin Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	106.80	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	New Alvaston Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	16.07	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	19.15	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Allenton Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	22.33	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	15.44	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Repairs And Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	12.63	2118984	04-NOV-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments	
BT PLC	5400	32.00	2118984	04-NOV-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments	
BT PLC	5400	70.50	2118984	04-NOV-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	30.50	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	14.13	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.78	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - General	Supplies And Services	Equipment, Furniture And Materials	
BT PLC	5400	31.00	2118984	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - General	Supplies And Services	Equipment, Furniture And Materials	
BT PLC	5400	12.63	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	14.23	2118979	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	2,067.00	2123488	11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Signs - Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr	
BT PLC	5400	12.69	2118979	04-NOV-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.76	2118979	04-NOV-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	13.10	2118979	04-NOV-14	Resources	ICT	Business Applications	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	684.07	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	1,969.47	2118984	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	20,586.97	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	-20,586.97	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	-1,969.47	2118984	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	101.64	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	420.90	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	14,637.90	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Resources	ICT	Voice Network	Telephone exchange I line rental	Supplies And Services	Communications And Computing	
BT PLC	5400	82.00	2118979	04-NOV-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	12.63	2118979	04-NOV-14	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Services	Communications And Computing	
BT PLC	5400	41.00	2118984	04-NOV-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses	
BT PLC	5400	16.56	2118984	04-NOV-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses	
BT PLC	5400	20.20	2118984	04-NOV-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses	
BT PLC	5400	17.59	2118984	04-NOV-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses	
BT PLC	5400	42.50	2118984	04-NOV-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses	
BT PLC	5400	42.50	2118984	04-NOV-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses	
BUILDBASE LTD	424	1,000.00	2122014	14-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Equipment - General	Supplies And Services	Equipment, Furniture And Materials	
BUILDBASE LTD	424	448.10	2122014	14-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Equipment - General	Supplies And Services	Equipment, Furniture And Materials	
BUNKERS HILL CARE HOME	107024	1,684.00	2117566	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2116770	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2116544	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2117141	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	857.80	2116881	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,286.64	2117143	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2116773	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2117142	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2116546	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,992.73	2117147	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,650.90	2117344	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,697.92	2117149	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,697.92	2117146	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,697.92	2117021	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	11,333.66	2117339	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2116464	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,743.64	2117337	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	10262	1,200.00	2117148	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
BUPA CARE HOMES	102										

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	803.62	2163168	28-OCT-14	Chief Executives	Regional Growth Fund	R&F Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
BUSY BEES PLAYGROUP	13515	3,800.49	2131672	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,157.14	2118373	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,142.85	2118392	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,142.86	2132409	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,314.29	2122798	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,314.29	2133882	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	1,542.86	2122802	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,142.85	2122801	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,314.29	2122799	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD	216392	5,314.29	2118385	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	729.00	2134051	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	1,125.00	2134056	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	900.00	2134057	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	1,020.00	2134048	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	1,125.00	2134042	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	900.00	2125658	11-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	106963	5,124.00	2113157	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	2116334	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
CANON UK LTD	155373	1,223.94	2128211	14-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
CAPITA BUSINESS SERVICES LTD	7754	396.46	2128176	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	-396.46	2128176	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	396.46	2128176	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Credit Card Surcharges	Fees And Charges	General Fees And Charges
CAPITA BUSINESS SERVICES LTD	7754	504.59	2128176	21-NOV-14	Resources	Corporate Finance	Bank Charges	Debit Charges	Agency Payments	Other Establishments
CAPITA BUSINESS SERVICES LTD	7754	2,703.12	2128176	21-NOV-14	Resources	Customer Services	Income & Post Room	Debit Card Costs	Supplies And Services	Miscellaneous Expenses
CAPITA SOFTWARE SERVICES	7907	8,592.00	2133586	21-NOV-14	Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
CAPSTONE FOSTER CARE	125689	1,084.55	2132412	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE	125689	3,169.49	2123380	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE FIRST	31191	6,769.97	2119324	04-NOV-14	Resources	Human Resources	Corporate HR	Other Hired And Contracted Services	Agency Payments	Other Establishments
CARE FIRST SERVICES LTD	106287	525.00	2131963	18-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
CARE TODAY	187458	14,171.34	2133990	21-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CARE TODAY	187458	14,171.34	2133993	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE UK HOMECARE	86289	945.68	2126754	14-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	533.27	2126846	14-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2133327	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2133267	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,388.22	2124218	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	626.38	2124159	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,118.72	2126931	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	561.19	2126770	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2126868	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	617.78	2124183	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	527.32	2133164	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	763.78	2133389	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	738.48	2133115	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,339.12	2126865	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	573.71	2124184	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2126806	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	576.92	2133101	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2126845	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	2,048.72	2126753	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	748.96	2126829	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	670.24	2124181	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	913.12	2126752	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2126847	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2133211	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2133488	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	653.54	2124243	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	996.86	2126862	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	685.84	2124263	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	562.54	2126827	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	659.48	2124242	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	545.86	2133426	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,196.72	2133212	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	839.00	2133163	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2126785	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	685.84	2124131	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	541.00	2126771	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2126809	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,782.00	2126812	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,527.92	2126810	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	671.76	2124185	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	795.61	2126738	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2133333	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,006.00	2126828	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	671.76	2124217	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2126871	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2133431	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	669.56	2124245	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	650.52	2124321	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	685.84	2124160	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2133214	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2133161	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2126830	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	685.84	2124219	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,732.56	2133113	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,085.40	2133391	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	671.76	2124129	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	671.76	2124187	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	771.00	2126834	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	799.00	2126867	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	643.39	2124161	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	669.56	2133384	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	644.82	2133481	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	532.04	2133112	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	685.84	2124289	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	722.58	2133268	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	577.38	2133274	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	671.76	2124186	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	764.40	2133390	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2118734	31-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,554.95	2114927	28-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2114861	28-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	516.78	2126850	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	781.74	2126837	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CASTLE PARK NURSING HOME	10542	871.82	2116871	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2116455	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2117446	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2117328	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,516.00	2117005	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,055.00	2117330	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2116538	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2117329	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2116757	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2117007	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2116870	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	978.24	2116457	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2116539	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2116754	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2116874	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2117127	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CATHARIS	124463	7,272.00	2130182	21-NOV-14	Children & Young People	Non	3092309 Priority Families	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
CAYENDISH CLOSE INFANT SCHOOL	146350	560.00	2125985	14-NOV-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
CAXTON LODGE	18515	4,349.00	2116775	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,645.76	2116992	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	610.44	2117055	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2116641	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2116413	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	2116414	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2116668	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2116735	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	618.72	2117489	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2117629	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2116367	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,698.00	2116923	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2116366	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2116388	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2116922	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2116894	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	2117598	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2117490	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2116822	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2117599	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,394.56	2117488	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,648.52	2117227	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	2117600	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,905.98	2116925	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,161.02	2116387	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,487.90	2116924	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	6,367.20	2117225	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2116926	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2117627	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CELSIAN	692	710.20	2118412	31-OCT-14	Children & Young People	Non	3032301 Becket Childrens Centre	Child Care Payments	Transfer Payments	Other Transfer Payments
CELSIAN	692	596.30	2107399	28-OCT-14	Children & Young People	Non	3032301 Becket Childrens Centre	Child Care Payments	Transfer Payments	Other Transfer Payments
CENTRAL COMMUNITY PRESS LTD	199396	425.00	2118313	31-OCT-14	Resources	Legal and Democratic Services	Registration Of Electors	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CENTRAL EDUCATION AND TRAINING	700	5,079.76	2118157	31-OCT-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHADDESDEN ALLOTMENT ASSN	19949	587.50	2127903	14-NOV-14	Neighbourhoods	Leisure & Culture	Landscape Administration	Allotment Rent Rebates	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
CHADS CARS LTD	112982	2,089.00	2134202	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	1,260.00	2134222	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	1,400.00	2118125	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	522.04	2127245	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	2,662.00	2127244	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHANGING LIVES UK LTD	61850	3,180.00	2117358	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHARNWOOD HOUSE NOTTS	59690	1,839.24	2116914	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CHARNWOOD SURGERY	26782	273.95	2127392	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD SURGERY	26782	325.20	2127392	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHELLASTON ACADEMY	104905	4,385.00	2117924	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON ACADEMY	104905	1,456.63	2117954	31-OCT-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON ACADEMY	104905	1,456.63	2117954	31-OCT-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON CARS UK LTD	112984	1,530.00	2122800	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	2,040.00	2122807	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON JUNIOR SCHOOL	782	1,751.90	2117958	31-OCT-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON JUNIOR SCHOOL	782	3,503.79	2117958	31-OCT-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON JUNIOR SCHOOL	782	500.00	2122637	07-NOV-14	Children & Young People	CYP Obsolete	Music Activities	Musical Instruments	Supplies And Services	Equipment, Furniture And Materials
CHESAPEAKE HOUSE	10547	1,910.20	2117230	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2116494	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2117232	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2116493	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2117491	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2117231	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2117492	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2116858	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2116859	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTERFIELD CONTRACTORS LTD	123389	300.00	2119388	07-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	9,317.50	2128186	18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	199.65	2119388	07-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,500.00	2118355	31-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	5,400.00	2118355	31-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	18,954.50	2118355	31-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	882.50	2128186	18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	2,500.00	2128186	18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTNUT VIEW	10548	1,697.92	2117518	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2116638	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2117517	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2116950	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2117642	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2116412	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2116949	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2116705	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2116639	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	5,122.03	2119219	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
CHILDREN FIRST DERBY	794	33,953.75	2114074	31-OCT-14	Children & Young People	Non	3044203 Children First Derby	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2117447	28-OCT-14	Adults, Health and Hous	Home First	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2117448	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2117016	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHRIS BURNETT ASSOCIATES	215397	-6,097.00	2121707	11-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHRIS BURNETT ASSOCIATES	215397	9,100.00	2121707	11-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHRSYALIS ASSOCIATES LTD	69430	1,700.00	2118375	31-OCT-14	Children & Young People</					

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CL FLOOR CARE LTD	126012	8,900.00	2118446	07-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Equipment - Repairs and Maintenance Gener	Supplies And Services	Equipment, Furniture And Materials
CLAREMONT CARERS LTD	155426	1,020.00	2117671	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLARITY TEC LTD	153788	750.00	2130207	18-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
CLARITY TEC LTD	153788	6,500.00	2130212	18-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
CLOSER TO THE EDGE LTD	218446	-250,000.00	2122898	07-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park outdoor learning facility	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOSER TO THE EDGE LTD	218446	250,000.00	2122898	07-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park outdoor learning facility	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOSER TO THE EDGE LTD	218446	50,000.00	2122898	07-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park outdoor learning facility	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOVA HOUSE	10572	1,697.92	2116768	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2116545	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2117140	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2116880	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2117139	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2117336	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2116879	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2117017	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2116769	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2116767	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CMT TESTING LTD	187928	1,000.00	2118872	31-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMMERCIAL CONSULTANTS	212390	722.50	2117860	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	510.00	2122743	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	510.00	2125949	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	629.00	2118096	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMUNITY ACTION DERBY LTD	1164	2,500.00	2121393	11-NOV-14	Adults, Health and Hous	Home First	Healthy Housing Hub	Project Activities General	Supplies And Services	Miscellaneous Expenses
COMMUNITY LINKS DERBY CIC	151335	645.00	2117668	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	900.00	2127283	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118353	31-OCT-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118352	31-OCT-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2127498	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,069.00	2118316	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118300	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2127574	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2127505	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,467.66	2118318	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,467.66	2118293	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,069.00	2118291	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,007.00	2118303	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	4,102.50	2127488	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2118302	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118297	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2127931	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2118282	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118319	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	4,301.25	2118348	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,355.00	2127822	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2118304	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2126681	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,910.00	2127571	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,500.40	2126682	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2119236	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2118309	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2118332	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	4,301.25	2118308	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2118283	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,970.00	2127518	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118285	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,735.40	2127565	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2127512	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118295	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118314	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118325	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,735.40	2118336	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2118321	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2118327	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,069.00	2118322	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,007.00	2118329	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,884.86	2118298	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2118312	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,884.86	2118324	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,791.00	2127562	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,679.00	2127809	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS GROUP UK AND IRELAND	119729	195,453.60	2128135	14-NOV-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Services	Catering
COMPASS GROUP UK AND IRELAND	119729	470.98	2125672	14-NOV-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Canteen Equipment	Supplies And Services	Catering
COMPASS GROUP UK AND IRELAND	119729	4,276.49	2125669	14-NOV-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Canteen Equipment	Supplies And Services	Catering
COMPASS HEALTH AND SOCIAL CARE LTD	194424	2,400.00	2119359	04-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
COMPASS HEALTH AND SOCIAL CARE LTD	194424	4,800.00	2119370	04-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
COMPASS HEALTH AND SOCIAL CARE LTD	194424	3,000.00	2119379	04-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
COMPLETE NURSING SERVICES LTD	85055	754.50	2114865	28-OCT-14	Adults, Health and Hous	Community Support	OP IS PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	7,938.16	2114933	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2133264	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	8,003.77	2133263	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	534.96	2114957	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2114805	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2133265	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	628.08	2115022	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2114935	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,793.28	2133423	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,793.28	2114958	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CONNEVANS LTD	750	1,000.00	2128354	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	470.00	2122465	11-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2130241	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	920.00	2122465	11-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2122465	11-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	-14.67	2130241	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	50.00	2122465	11-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	7.95	2128354	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	320.00	2128354	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	7.95	2130241	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	1,412.95	2130241	18-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	7.95	2122465	11-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONSULTANTS AND SPECIALIST SURVEYORS LTD	64074	120.00	2128198	14-NOV-14	Adults Health and Housing	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
CONSULTANTS AND SPECIALIST SURVEYORS LTD	64074	6,060.00	2128198	14-NOV-14	Adults Health and Housing	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
CORONA ENERGY	768	686.95	2132671	21-NOV-14	Adults, Health and Hous	Community Support	Arboretum House	Gas	Premises Costs	Energy Costs

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CORONA ENERGY		768	519.87 2109864	04-NOV-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Gas	Premises Costs	Energy Costs
CORONA ENERGY		768	6,575.95 2128832	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY		768	417.47 2128808	18-NOV-14	Neighbourhoods	Streetpride	Stores Road Depot	Gas	Premises Costs	Energy Costs
CORONA ENERGY		768	4,772.84 2132220	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY		768	2,641.35 2106553	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY		768	1,162.49 2132222	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
COTTAGE PRIVATE DAY NURSERY		773	5,699.71 2131688	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY		774	3,513.59 2131684	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COUNTER CONTEXT LTD	188629	-1,168.75 2117718		28-OCT-14	Neighbourhoods	Planning & Property Services	Our City Our River	Other Hired And Contracted Services	Agency Payments	Other Establishments
COUNTER CONTEXT LTD	188629	1,168.75 2117718		28-OCT-14	Neighbourhoods	Planning & Property Services	Our City Our River	Other Hired And Contracted Services	Agency Payments	Other Establishments
COUNTER CONTEXT LTD	188629	1,168.75 2117718		28-OCT-14	Neighbourhoods	Planning & Property Services	Climate Change	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
CRAEGMOOR HEALTHCARE	10478	1,436.24 2117431		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	609.00 2126851		14-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88 2133382		21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	4,257.00 2133477		21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREDO CARE LTD	122993	5,824.00 2123079		11-NOV-14	Children & Young People	Non	3045391 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CROWFOOT KENNELS	134352	4,406.00 2131670		18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
CROWN CARS Derby LTD	112999	1,191.00 2127260		14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SEMS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,855.00 2127277		14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SEMS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,347.00 2122868		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,944.00 2122861		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,566.00 2122869		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,079.00 2122855		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,066.00 2122821		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,105.00 2122864		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	680.00 2122867		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	878.40 2122888		07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CURZON BUILDERS & JOINERS LTD	1313	35,672.72 2117722		31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
CURZON BUILDERS & JOINERS LTD	1313	-3,555.60 2117722		31-OCT-14	Adults, Health and Hous	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
CYMA INTEGRATED SOLUTIONS LTD	188455	435.00 2119391		14-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Project Activities General	Supplies And Services	Miscellaneous Expenses
DA RICE PROPERTY CARE	1010	3,771.00 2132033		18-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DAY NIGHT LTD	187651	642.00 2121295		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	2,162.00 2121298		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	-66.00 2121298		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	-50.00 2121307		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,142.00 2121298		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,052.00 2121307		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	550.00 2121307		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,430.00 2121295		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	-48.00 2121295		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAYS RENTAL LTD	104744	532.00 2128061		14-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
DAYS RENTAL LTD	104744	912.82 2121842		07-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
DAYS RENTAL LTD	104744	1,008.00 2121844		07-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
DAYS RENTAL LTD	104744	576.80 2128057		14-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
DCET TA MERRIL ACADEMY	142334	3,035.00 2117982		31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
DEAN AND SMEDLEY LTD	187653	-4.00 2121320		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	274.00 2121320		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	386.00 2121320		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEDA LTD	155430	541.67 2126570		14-NOV-14	Chief Executives	Regeneration	Tourism	Promotion And Tourism - Special Events	Supplies And Services	Miscellaneous Expenses
DEERAY CONTRACTS LTD	14161	-481.85 2130288		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	418.85 2130288		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	8,950.86 2130293		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	4,000.00 2130293		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	200.00 2130288		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	500.00 2130297		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	950.00 2130297		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	7,614.34 2113964		28-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	3,500.00 2113964		28-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	481.85 2130288		18-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	843.02 2122498		07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	-843.02 2122498		07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	609.70 2122512		07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	543.02 2122498		07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	300.00 2122498		07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	300.00 2122512		07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	1,000.00 2127827		18-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget north east	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DEERAY CONTRACTS LTD	14161	2,716.00 2127827		18-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget north east	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DEPARTMENT FOR WORK AND PENSIONS	37890	521.38 2119218		07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
DERBY & SOUTH DERBYSHIRE CROSSROADS	86291	815.76 2126742		14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBY AND DISTRICT RSPCA	219393	1,000.00 2122557		07-NOV-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	5,042.60 2131694		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY BOSNIA HERZEGOVINA COMMUNITY ASSOCIATION	9850	9,625.00 2112241		28-OCT-14	Adults, Health and Hous	Direct Services	Community Grants	Bosnia Herzegovenia Community Association	Supplies And Services	Grants And Subscriptions
DERBY CITY BSF LIMITED	127009	1,814.08 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Premises Costs	Premises Costs	Water Services
DERBY CITY BSF LIMITED	127009	63.31 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-26,151.57 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,903.51 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-17,471.56 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	421,619.64 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,390.86 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	8,415.28 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	10,116.08 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	272.11 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48 2122457		07-NOV-14	Children & Young People	Non	3024105 BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY COUNCIL - FUND 13	1145	577.46 2112066		28-OCT-14	Adults, Health and Hous	Home First	Milestone House	Rents - Weekly	Rents	Housing Rents
DERBY CITY FURNITURE COMPANY LTD	82812	605.00 212102		07-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DERBY CITY LABOUR PARTY	1153	2,281.26 2101308		31-OCT-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY LABOUR PARTY	1153	2,281.26 2119006		07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2133059		21-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2133063		21-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2128448		18-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2117965		31-OCT-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2126685		14-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2117966		31-OCT-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,225.00 2126920		14-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00 2121401		04-NOV-14	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	575.00 2122550		07-NOV-14	Children & Young People	Non	3046507 Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
DERBY CITY SUNDRY PAYMENTS	1155	2,400.00 2126923		14-NOV-14	Neighbourhoods	Capital Expenditure	Becket Well	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY CITY SUNDRY PAYMENTS	1155	3,549.00 2118421		31-OCT-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Services	Fees
DERBY COLLEGE	153576	2,500.00 2122752		07-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Employee Costs	Employee Costs	Indirect Employee Expenses
DERBY COLLEGE	153576	2,400.00 2096939		04-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Employee Costs	Employee Costs	Indirect Employee Expenses
DERBY COMMUNITY TRANSPORT	113043	1,980.36 2134244		21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,824.66 2134193		21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,723.29 2118141		31-OCT-14	Neighbourhoods	Streetpride	Passenger			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBY COMMUNITY TRANSPORT	113043	1,827.84	2118115	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,809.54	2134214	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,709.01	2118128	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,766.70	2127275	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,824.66	2134208	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,712.52	2134231	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,617.38	2118114	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,935.36	2134232	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,653.76	2118135	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COUNTY COMMUNITY TRUST	178343	600.00	2118069	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Admission Fees - Vatable	Fees And Charges	General Fees And Charges
DERBY COUNTY IN THE COMMUNITY	148377	86,104.30	2132256	21-NOV-14	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Miscellaneous Services	Supplies And Services	Services
DERBY EAST LIVE AT HOME SCHEME	141337	1,000.00	2126284	14-NOV-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY EDUCATION GROUP	84533	1,302.25	2130076	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HIGH SCHOOL	1174	16,372.33	2131711	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOMES LTD	55209	2,376.51	2131800	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY HOMES LTD	55209	506.00	2116300	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY HOMES LTD	55209	1,272.169	00	2121077	04-NOV-14	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	5,242.02	2112550	04-NOV-14	Adults, Health and Hous	Community Support	Hospital Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,672.74	2112552	28-OCT-14	Adults, Health and Hous	Community Support	Independent Living Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	2,207.18	2112551	07-NOV-14	Adults, Health and Hous	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2112553	11-NOV-14	Adults, Health and Hous	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	133,333.00	2126621	14-NOV-14	Adults, Health and Hous	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	6,365.67	2126612	14-NOV-14	Adults, Health and Hous	Public Health	PreSchool Vision Screening	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,680.37	2113995	28-OCT-14	Adults, Health and Housing	Home First	Home First: Community	Operational General - Agency	Employee Costs	Agency Staff
DERBY MONTESSORI SCHOOL	1183	5,798.66	2131724	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	15,000.00	2123689	11-NOV-14	Children & Young People	Schools Block	Pupil Premium Grant	Government Grants	Government Grants	General Government Grants
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	5,420.26	2118922	31-OCT-14	Children and Young People	Capital Expenditure	Devolved Formula Cap	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY MUSEUMS	127016	2,559.82	2125703	11-NOV-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Electricity	Premises Costs	Energy Costs
DERBY MUSEUMS	127016	177.86	2125703	11-NOV-14	Neighbourhoods	Leisure & Culture	Derby Central Library	Gas	Premises Costs	Energy Costs
DERBY ROAD CARE HOME	10579	6,200.00	2116449	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	8,019.32	2116751	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY STROKE CLUB NO ONE	12170	500.00	2127369	14-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Derby Stroke Club No 1	Supplies And Services	Grants And Subscriptions
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	1,000.00	2103449	07-NOV-14	Chief Executives	Regeneration	Economic Regeneration	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	5,695.00	2130177	21-NOV-14	Chief Executives	Regeneration	Tourism	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	28,000.00	2130181	21-NOV-14	Chief Executives	Regeneration	Tourism	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE CARE SERVICES	84777	1,356.72	2133144	21-NOV-14	Adults, Health and Hous	Community Support	OP IS PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	684.04	2118003	31-OCT-14	Adults, Health and Hous	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	801.36	2133320	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	801.36	2114052	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,969.92	2133250	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,969.92	2114845	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,123.28	2118741	31-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	577.89	2115009	28-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,123.28	2133106	21-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	973.49	2133437	21-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.06	2118499	31-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,500.16	2133253	21-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.92	2118539	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,852.88	2118625	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,817.32	2114976	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,886.32	2133291	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	891.60	2118559	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2133105	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,863.68	2133131	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,826.90	2114792	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.92	2133429	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,817.32	2133173	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,886.32	2114795	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2115013	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	891.60	2133176	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,852.88	2133387	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	517.01	2133306	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,996.44	2133368	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2114943	28-OCT-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2133270	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	593.28	2118403	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	568.72	2114918	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	763.09	2133142	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	710.08	2118786	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.08	2118527	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,838.60	2133330	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	593.28	2133329	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2118608	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2133461	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,029.20	2114821	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.36	2118779	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.52	2133249	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	661.44	2133410	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,322.40	2133472	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	690.76	2133251	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	625.78	2118784	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2133459	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2133209	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,322.40	2114879	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2118717	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,016.84	2133154	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2118606	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.36	2133321	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2133275	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.08	2133103	21-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,581.44	2118476	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2118742	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2114891	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.76	2133313	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	591.32	2133133	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,324.00	2133504	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	581.02	2133519	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	595.38	2133318	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	723.42	2133228	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2133230	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2118662	31-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	895.32	2133303	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	669.56	2133350	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2133515	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777									

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 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	783.00	2133372	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,599.60	2133177	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	669.56	2118787	31-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	872.92	2133314	21-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	732.56	2118755	31-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	596.51	2118678	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	689.18	2133319	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2114981	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,260.80	2133096	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2133118	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,024.00	2133135	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2115007	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2133331	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	592.96	2133429	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	878.92	2114788	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,219.32	2133511	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,593.80	2133332	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2133369	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2118800	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	965.16	2118657	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.60	2133134	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,768.09	2133305	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,364.72	2133155	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,476.29	2133104	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	657.04	2133190	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,481.20	2133427	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	734.68	2133145	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,067.60	2133510	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,370.04	2118798	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2118528	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,688.00	2118789	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,260.80	2114980	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,593.00	2118757	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	810.39	2114922	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.32	2133156	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,481.20	2118481	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,201.60	2114850	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2133204	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	736.16	2133419	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2133471	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2133468	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	861.40	2118658	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,364.72	2118702	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,020.76	2133392	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2133486	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	582.96	2118478	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,946.48	2118655	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,252.88	2133153	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	748.96	2133507	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2133371	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2118657	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	846.08	2114892	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	861.40	2133484	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,349.38	2133160	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	847.76	2118780	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2118704	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	661.94	2118554	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,213.44	2118695	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2133205	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,644.64	2133257	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	551.52	2118753	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	702.60	2133466	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	582.96	2114979	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	965.16	2133206	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,661.68	2114793	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	617.22	2133463	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.60	2118788	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	856.60	2118799	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2114921	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	883.16	2115607	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,688.00	2133500	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,332.54	2133379	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	640.27	2133175	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2118524	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,024.00	2118706	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,497.92	2118705	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	596.44	2118556	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,651.36	2133347	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2133421	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	945.68	2133099	21-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2133308	21-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2133316	21-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,249.67	2133195	21-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65)	Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	541.76	2133370	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors	
DERBYSHIRE CARE SERVICES	84777	612.00	2133409	21-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	639.40	2133247	21-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,007.76	2118783	31-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,007.76	2133406	21-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	696.00	2133203	21-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	590.16	2133373	21-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	827.00	2114885	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65)	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARERS ASSOCIATION	1208	63,300.00	2122978	11-NOV-14	Adults, Health and Hous	Community Support	Carers Grant Management	Derbyshire Carers - Carers Grant	Supplies And Services	Grants And Subscriptions	
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	-1,314.00	2119257	04-NOV-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme	Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	1,400.00	2119257	04-NOV-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme	Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	1,314.00	2119257	04-NOV-14	Adults, Health and Hous	Public Health	Contraception And Sexual Health Service (C&SH)		Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	946.90	2091897	07-NOV-14	Adults, Health and Hous	Public Health	Staff costs & overheads		Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE CONSTABULARY	91579	4,000.00	2116280	28-OCT-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core		Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	12,331.71	2114008	04-NOV-14	Adults, Health and Hous	Direct Services	Personalisation Transforming Social Care		Pension Shortfall Payments	Employee Costs	Indirect Employee Expenses
DERBYSHIRE COUNTY COUNCIL	1216	10,002.10	2114008	04-NOV-14	Adults, Health and Hous	Community Support	Independent Living Team		Pension Shortfall Payments	Employee Costs	Indirect Employee Expenses
DERBYSHIRE											

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

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	69,483.23 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	52,166.67 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	4,416.67 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Clinical Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	72,189.66 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	23,435.83 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	492,498.89 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	875.00 2131977	21-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	586.33 2106246	31-OCT-14	Neighbourhoods	Streetpride	Waste Disposal	Consultancy	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL		1216	55,199.24 2114008	04-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Pension Shortfall Payments	Employee Costs	Indirect Employee Expenses
DERBYSHIRE COUNTY COUNCIL		1216	55,199.25 2114008	04-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Pension Shortfall Payments	Employee Costs	Indirect Employee Expenses
DERBYSHIRE COUNTY COUNCIL		1216	836.77 2121726	21-NOV-14	Neighbourhoods	Planning & Property Services	Spatial Planning	Local Plans - General	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL		1216	748.80 2121722	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
DERBYSHIRE COUNTY COUNCIL		1216	1,968.50 2126515	14-NOV-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
DERBYSHIRE COUNTY COUNCIL		1216	3,819.75 2123690	11-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Overdue Postcards	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL		1216	660.00 2123693	11-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Computer Sys Development	Supplies And Services	Communications And Computing
DERBYSHIRE COUNTY COUNCIL		1216	8,000.00 2114004	07-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Publicity - Ptu	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	16,000.00 2122612	07-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Publicity - Ptu	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL		1216	167,493.57 2113836	07-NOV-14	Resources	Legal and Democratic Services	Derby Coronor	Recoverable Expenses	Transfer Payments	Other Transfer Payments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	125,132.00 2128326		18-NOV-14	Adults, Health and Hous	Public Health	Poolled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	116,747.00 2121595		07-NOV-14	Adults, Health and Hous	Public Health	Children 519 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	918.21 2121518		07-NOV-14	Adults, Health and Housing	Mental Health	MH Central/East Staff Costs	APTC - Agency	Employee Costs	Agency Staff
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	918.20 2121518		07-NOV-14	Adults, Health and Housing	Mental Health	MH West/South Staff Costs	APTC - Agency	Employee Costs	Agency Staff
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	7,500.00 2118202		04-NOV-14	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	17,500.00 2123657		11-NOV-14	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	1074668	25,000.00 2123655		11-NOV-14	Children & Young People	Non	3044201 Specialist Support	Professional Charges	Supplies And Services	Fees
DERBYSHIRE HOME CARE LTD	84780	2,616.44 2118553		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,665.88 2128613		18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,745.78 2118552		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	727.32 2118602		31-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE POLICE AUTHORITY	1224	9,126.60 2107176		07-NOV-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE POLICE AUTHORITY	1224	3,000.00 2107172		11-NOV-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERWENT FENCING	1240	8,082.90 2119393		07-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	3,464.10 2119393		07-NOV-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	714.00 2119394		07-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERWENT FENCING	1240	1,666.00 2119394		07-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERWENT FENCING	1240	1,626.00 2122218		07-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERWENT FENCING	1240	178.00 2122218		07-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERWENT FENCING	1240	773.40 2122218		07-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERWENT HOUSING ASSOCIATION LTD	1243	117,990.00 2117074		04-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	PFI Contract Payments	Agency Payments	Other Establishments
DERWENT STEPPING STONES	10059	682.00 2118239		31-OCT-14	Children & Young People	Non	3032393 West End Children's Centre	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERWENT STEPPING STONES	10059	750.00 2122047		07-NOV-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT STEPPING STONES NURSERY	1071	9,166.50 2112479		28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	8,148.00 2112479		28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	59,436.75 2112477		28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	19,351.50 2112479		28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	11,257.65 2131730		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	4,735.59 2131734		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT TREESCAPES LTD	1073	1,836.00 2119164		31-OCT-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT TREESCAPES LTD	1073	1,520.00 2128220		14-NOV-14	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
DERWENT VALLEY CONSTRUCTION	1074	63,839.98 2123247		18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
DERWENT VALLEY MEDICAL PRACTICE	72072	369.45 2122452		21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VALLEY MEDICAL PRACTICE	72072	319.75 2122452		21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VIEW RESIDENTIAL HOME	10577	6,000.00 2117614		28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	5,040.00 2116910		28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	21,857.14 2116844		28-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.28 2117613		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DEVELOP TRAINING LIMITED	11083	716.00 2119250		04-NOV-14	Neighbourhoods	Streetpride	Engineering Section	Conferences And Seminars	Supplies And Services	Expenses
DEVONSHIRE COURT	40529	1,544.00 2117386		28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
DIAMOND DAY NURSERY	127198	7,252.50 2131738		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DIAMOND PRINT LTD	84579	635.00 2131821		18-NOV-14	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	472.00 2118360		31-OCT-14	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	498.00 2119132		31-OCT-14	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIGITAL HEARING CARE SOLUTIONS LTD	214391	490.00 2099638		14-NOV-14	Adults, Health and Housing	Home First	Blue Badge and Appointmentship	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
DIGITAL HEARING CARE SOLUTIONS LTD	214391	450.00 2099638		14-NOV-14	Adults, Health and Housing	Home First	Blue Badge and Appointmentship	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
DIGITAL HEARING CARE SOLUTIONS LTD	214391	40.00 2099638		14-NOV-14	Adults, Health and Housing	Home First	Blue Badge and Appointmentship	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
DIGRAPH TRANSPORT SUPPLIES LTD	1097	474.00 2121873		07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Transport Costs	Supplies And Services	Direct Transport Costs
DIMENSIONS UK LTD	106729	915.12 2114832		28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00 2114804		28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	843.70 2133337		21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,038.40 2118666		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	915.12 2118610		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	3,754.12 2118708		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	944.32 2115021		28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	1,400.00 2118668		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	3,754.12 2114932		28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	944.32 2118667		31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DIMENSIONS UK LTD	106729	6,128.64 2114863		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	511.12 2133424		21-NOV-14	Adults, Health and Hous	Community Support	OP IS PB WEST Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	1,148.64 2133266		21-NOV-14	Adults, Health and Hous	Home First	YA IS 1830 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	592.72 2133479		21-NOV-14	Adults, Health and Hous	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	2,008.72 2133326		21-NOV-14	Adults, Health and Hous	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISCLOSURE AND BARRING SERVICE	146440	11,748.00 2127108		21-NOV-14	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DODS PARLIAMENTARY COMMUNICATION LTD	125029	650.00 2122179		07-NOV-14	Resources	ICT	Computer Services	Conferences And Seminars	Supplies And Services	Expenses
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92 2116471		28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116321		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116777		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2117023		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92 2116552		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116470		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2117344		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92 2116553		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116779		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92 2116473		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116472		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,905.04 2117449		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92 2117024		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2117452		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116885		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76 2116778		28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	4,002.24 2117027		28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32 2117347		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16 2116554		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DUFFI ART LTD	71312	16,100.00 2127550		14-NOV-14	Neighbourhoods	Capital Expenditure	Alvaston District Shopping centre refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
DULWICH MANOR	124991	2,400.00 2116633		28-OCT-14</						

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
E and M BUILDING SERVICES		124751	1,788.00 2127650	14-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES		124751	1,828.00 2122496	07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES		124751	2,185.50 2122488	07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES		124751	3,525.00 2122493	07-NOV-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
EA GREEN DISCRETIONARY SETTLEMENT		212414	10,000.00 2117729	28-OCT-14	Adults Health and Housing	Capital Expenditure	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
EA GREEN DISCRETIONARY SETTLEMENT		212414	-150.00 2117729	28-OCT-14	Adults, Health and Hous	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
EAST SUSSEX COUNTY COUNCIL		44670	23,870.00 2134536	21-NOV-14	Children & Young People	Non	3045401 Agency Secure	Contracted Services	Agency Payments	Independent Units Within Council
EAST SUSSEX COUNTY COUNCIL		44670	26,670.00 2134531	21-NOV-14	Children & Young People	Non	3045401 Agency Secure	Contracted Services	Agency Payments	Independent Units Within Council
EDENRED UK GROUP LTD		104399	1,375.00 2125777	18-NOV-14	Resources	Human Resources	HR Operations	Eye Tests	Employee Costs	Indirect Employee Expenses
EDENRED UK GROUP LTD		104399	4.75 2125777	18-NOV-14	Resources	Human Resources	HR Operations	Eye Tests	Employee Costs	Indirect Employee Expenses
EDENSOR CARE CENTRE		93598	2,965.20 216591	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
EDUFOCUS LTD		82971	4,999.00 2122905	11-NOV-14	Children & Young People	Schools Block	Subscriptions Schools Block	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
EGBERT H TAYLOR AND COMPANY LTD		1374	645.00 2125973	11-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	242.50 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	170.00 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	255.00 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	80.00 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	144.00 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	215.00 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EGBERT H TAYLOR AND COMPANY LTD		1374	144.00 2126559	14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	GenerSupplies And Services	Equipment, Furniture And Materials
EILEEN MURPHY CONSULTANTS		139387	5,708.00 2132509	21-NOV-14	Children & Young People	Non	3023209 Priority Families	Training Expenses	Employee Costs	Indirect Employee Expenses
EILEEN MURPHY CONSULTANTS		139387	5,708.00 2132786	21-NOV-14	Children & Young People	Non	3023209 Priority Families	Training Expenses	Employee Costs	Indirect Employee Expenses
ELDER HOMES GROUP		112730	1,555.24 2116405	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD		84829	1,743.64 2117596	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELECSERVE LTD		43453	1,171.75 2128216	18-NOV-14	Neighbourhoods	Planning & Property Services	Automatic Controls Maintenance	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ELECSERVE LTD		187973	1,906.08 2118806	31-OCT-14	Neighbourhoods	Planning & Property Services	Automatic Controls Maintenance	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ELECSERVE LTD		187973	591.12 2118805	31-OCT-14	Neighbourhoods	Planning & Property Services	Automatic Controls Maintenance	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ELECTORAL.REFORM SERVICES		12745	3,431.28 2122580	07-NOV-14	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Office E
ELECTORAL.REFORM SERVICES		12745	1,073.19 2119275	04-NOV-14	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Office E
ELECTORAL.REFORM SERVICES		12745	1,560.92 2119278	04-NOV-14	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Office E
ELITE INDUSTRIAL SUPPLIES		16667	248.43 2119352	04-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES		16667	38.22 2119352	04-NOV-14	Neighbourhoods	Streetpride	Public Conveniences	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES		16667	119.44 2119352	04-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES		16667	71.66 2119352	04-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ELITE INDUSTRIAL SUPPLIES		16667	69.50 2121727	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ELITE INDUSTRIAL SUPPLIES		16667	139.00 2121727	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ELITE INDUSTRIAL SUPPLIES		16667	139.00 2121727	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ELITE INDUSTRIAL SUPPLIES		16667	208.50 2121727	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ELIZABETH FITZROY HOMES		10945	5,060.04 2117479	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	1,400.00 2116327	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	1,760.00 2116886	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	610.44 2116324	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	610.44 2116330	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	2,273.92 2117154	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	2,399.56 2116325	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	2,862.48 2116888	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	2,172.36 2117028	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	1,603.12 2116474	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE		10581	610.44 2116475	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2116748	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2116750	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,697.92 2117318	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,697.92 2117560	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2117439	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2116447	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2117317	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2116529	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,712.60 2116993	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2117561	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2116526	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2116865	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME		10582	1,837.76 2117319	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
EMB		184370	17,500.00 2117901	07-NOV-14	Neighbourhoods	Regeneration	Coaching For Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMB		184370	35,972.07 2117899	07-NOV-14	Neighbourhoods	Regeneration	Coaching For Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMB		184370	17,362.07 2107462	28-OCT-14	Neighbourhoods	Regeneration	Coaching For Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMCUS LTD		83190	420.00 2126533	14-NOV-14	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMEC ECOLOGY		11114	-50.00 2126635	14-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EMEC ECOLOGY		11114	-7.50 2126636	14-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EMEC ECOLOGY		11114	1,083.00 2126635	14-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EMEC ECOLOGY		11114	682.00 2126636	14-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EMERY LANDSCAPES LTD		16115	2,268.00 2122204	07-NOV-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD		16115	3,060.00 2122204	07-NOV-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD		16115	1,620.00 2122204	07-NOV-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMERY LANDSCAPES LTD		16115	1,260.00 2126647	14-NOV-14	Neighbourhoods	Capital Expenditure	LSTF Strand 1 ■ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMMANUEL SCHOOL		1452	5,985.08 2131746	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMO OIL		26777	557.84 2121067	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Cemeteries	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL		26777	2,006.20 2116293	28-OCT-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL		26777	-23.10 2116293	28-OCT-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL		26777	552.90 2125977	11-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Fuel Oil	Transport Costs	Direct Transport Costs
ENCYCLOPAEDIA BRITANNICA(UK) LTD		16203	2,895.00 2118094	31-OCT-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ENTERCARE LTD		186630	5,093.76 2117116	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD		186630	1,697.92 2116443	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD		186630	1,299.79 2117117	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD		186630	1,516.00 2116523	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENVIRONMENTAL SCIENTIFICS GROUP		107412	600.00 2076916	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
EPM TECHNOLOGY LTD		188379	2,320.92 2134389	21-NOV-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
EQUITA LTD		11254	374.17 2126099	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	-5,737.56 2126099	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	362.29 2128139	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	125.00 2113368	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	2,677.98 2113368	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	5,737.56 2126099	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	-4,208.26 2119158	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	4,740.94 2128139	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	-2,677.98 2113368	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	1,183.38 2119158	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	-4,740.94 2128139	14-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD		11254	4,208.26 2119158	04-NOV-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EREWASH COMMUNITY TRANSPORT		118449	1,798.38 2127222	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ETC ADVICE LTD		108909	1,314.00 2117680	28-OCT-14	Adults, Health and Hous	Community Support	East Midlands Safeguarding Adults Board	Professional Charges	Supplies And Services	Fees
EUROFINS PRODUCT TESTING SERVICES LTD		148347	450.00 2128275	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Trading Standards	Laboratory Tests and Sampling	Supplies And Services	Services
EUROVIA INFRASTRUCTURE LTD		186462	3,294.69 2123522	11-NOV-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD		186462	2,678.96 2126101	11-NOV-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD		186462	43,966.01 2133619	21-NOV-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD		186462	163,184.36 2127842	14-NOV-14	Neighbourhoods	Capital				

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE	SUBJECTIVE DESCRIPTION	EXPENSE CATEGORY	EXPENSE SUB_GROUP
FARRIESS COURT		10585	1,697.92 2117216	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116380	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	8,489.60 2116611	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117585	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117593	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117617	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117393	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116580	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117392	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116912	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116913	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116693	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117477	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116359	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2116358	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT		10585	1,697.92 2117370	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	180348		550.00 2121148	04-NOV-14	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
FIELD LANE PLAYGROUP	1555		5,419.19 2131752	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST ORDER RED LTD	1575		1,343.60 2127541	14-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
FIRST ORDER RED LTD	1575		466.00 2128225	18-NOV-14	Neighbourhoods	Capital Expenditure	Central Library,Museum & Art Gallery FA/EL	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378		686.00 2118059	31-OCT-14	Neighbourhoods	Capital Expenditure	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378		466.00 2118842	31-OCT-14	Neighbourhoods	Capital Expenditure	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378		466.00 2118893	31-OCT-14	Neighbourhoods	Capital Expenditure	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378		646.00 2118858	31-OCT-14	Neighbourhoods	Capital Expenditure	Derwent Youth Club replacement windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIVE RIVERS CHILDCARE LTD	125027		3,642.85 2127180	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.29 2127174	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,467.10 2127130	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.90 2132437	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,497.15 2127094	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.29 2127114	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		1,700.00 2127071	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		7,227.43 2123774	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.85 2127160	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.86 2127180	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.33 2127078	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		7,227.43 2123768	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,613.71 2127100	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,613.72 2127100	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,497.14 2127094	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		6,994.29 2123771	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.29 2127107	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.86 2127160	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.86 2127160	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.28 2127174	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.86 2127180	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.33 2127086	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.90 2127083	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.86 2127114	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,582.67 2127135	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,642.86 2132451	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,764.29 2127174	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027		3,467.10 2132440	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FLYING HIRE LTD	202380		5,895.00 2128009	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
FOOTFALL ADVERTISING LTD	114628		471.00 2125910	11-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
FORESIGHT IDENTISAL LTD	10480		2,666.20 2116724	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FORWARD FENCIBLE LTD	1433		1,110.00 2114296	28-OCT-14	Neighbourhoods	Capital Expenditure	Active Travel - Cycle Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
FOSTER CARE ASSOCIATES LTD fca	1436		6,088.50 2118049	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		1,881.49 2118167	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		4,208.25 2112887	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		6,291.45 2123930	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		5,643.00 2118164	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		4,031.77 2118077	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		4,166.17 2123934	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		6,088.50 2118168	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		4,166.17 2123922	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		5,831.10 2123927	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436		6,291.45 2123919	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,300.00 2118195	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,270.50 2056258	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		633.00 2118178	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,270.50 2122703	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		2,997.00 2118162	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		4,076.50 2122678	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,032.35 2122716	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,165.00 2118165	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,932.35 2118090	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,932.35 2122714	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,932.35 2085290	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,006.90 2118171	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,107.13 2122699	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,270.50 2122679	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,270.50 2122708	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,165.00 2121740	07-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,096.90 2122719	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,805.50 2118160	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,096.50 2122682	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		2,941.90 2122788	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		5,571.00 2118170	04-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,300.00 2118155	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,945.00 2118082	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,165.00 2118080	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,300.00 2118081	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		2,997.00 2118163	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,410.00 2122676	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,270.50 2122710	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		5,756.70 2122706	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,805.50 2118158	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		5,756.70 2122704	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,165.00 2118083	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,270.50 2118171	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,300.00 2118172	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,096.90 2122785	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384		3,300.00 2118078	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency	

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 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	2,997.00	2118084	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2118079	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2122786	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2122712	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2122789	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2118088	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,300.00	2118085	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2122791	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,150.00	2118386	31-OCT-14	Children & Young People	Non	3045201 Police Escorts	Operational General - Agency	Employee Costs	Agency Staff
FOSTERING SOLUTIONS LTD	123940	1,500.00	2118382	31-OCT-14	Children & Young People	Non	3045201 Police Escorts	Operational General - Agency	Employee Costs	Agency Staff
FOSTERING SOLUTIONS LTD	123940	3,267.81	2118349	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,873.61	2127756	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,267.81	2118344	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,628.53	2118347	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,870.24	2118343	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	716.51	2098108	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,774.56	2118456	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,847.50	2119167	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2103873	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2132298	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2132293	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2132283	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2132305	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	2,396.94	2132388	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2103885	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2103880	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2132302	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2132261	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,746.66	2132300	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2103387	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	2116329	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FPCC ENVIRONMENT AND DESIGN LTD	83033	645.05	2122209	21-NOV-14	Neighbourhoods	Capital Expenditure	Riverside II and III (Riverside Path between Ring Road and Roundho	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRANCOTYP POSTALIA LTD	9129	1,500.00	2123691	11-NOV-14	Chief Executives	Connect Project	Friargate Studios	Postage Costs	Supplies And Services	Communications And Computing
FREETH CARTWRIGHT LLP	1924	1,946.16	2119208	31-OCT-14	Adults Health and Housing	Capital Expenditure	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	1,354.50	2132072	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	2,401.50	2132029	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	885.00	2132074	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	490.00	2132034	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	795.00	2132091	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	555.00	2132004	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	555.00	2132094	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,410.00	2132085	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,005.50	2132060	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	496.50	2132044	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	650.00	2132092	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	730.00	2132021	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	516.50	2132051	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	486.00	2132080	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	500.00	2132086	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	851.50	2132048	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,417.50	2131995	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,386.00	2132025	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	440.00	2132084	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	978.50	2132037	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	1,010.00	2132089	21-NOV-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Consultancy	Supplies And Services	Miscellaneous Expenses
FREETH CARTWRIGHT LLP	1924	7.00	2101729	28-OCT-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	2,084.50	2101729	28-OCT-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	1,112.50	2121622	07-NOV-14	Adults, Health and Housing	Capital Expenditure	Abbotts Hill Chambers	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	742.50	2121627	07-NOV-14	Adults, Health and Housing	Capital Expenditure	Abbotts Hill Chambers	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREIGHT TRANSPORT ASSOCIATION	7612	1,590.00	2125980	21-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
FUN TIME NURSERY LTD	214444	5,899.26	2131761	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FUNHOUSE COMEDY CLUB	191397	1,505.00	2121110	04-NOV-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
FUNHOUSE COMEDY CLUB	191397	-401.50	2121110	04-NOV-14	Neighbourhoods	Leisure & Culture	Letting Of Halls/Rooms	Fees And Charges	Agency Payments	General Fees And Charges
FUTURE HOME CARE LTD	106730	1,116.28	2126844	14-NOV-14	Adults, Health and Hous	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	2126843	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,187.16	2126747	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	2126780	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2126749	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2126888	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	2126748	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2126887	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2126803	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2126781	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
G AND G SIGNS	1965	1,429.25	2107080	21-NOV-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201314	Other Hired And Contracted Services	Agency Payments	Other Establishments
G AND G SIGNS	1965	60.00	2107080	21-NOV-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201314	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	843.05	2114277	28-OCT-14	Neighbourhoods	Planning & Property Services	Catering Operating Account	Miscellaneous Services	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	3,222.44	2118047	11-NOV-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	2,363.12	2118048	11-NOV-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
GCH HEATH LODGE LTD	185519	1,809.36	2116981	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GELDARDS LLP SOLICITORS	73749	1,334.90	2121757	07-NOV-14	Chief Executives	Capital Expenditure	Leisure Centre Strategy - Pool	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	361,582.01	2134398	21-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GIFT WRAPPED ALLESTREE LTD	188480	578.34	2119405	04-NOV-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
GIFT WRAPPED ALLESTREE LTD	188480	578.34	2131785	18-NOV-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
GILGEN DOOR SYSTEMS	110227	1,227.00	2076283	07-NOV-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
GILVAR LINING LTD	11348	1,188.00	2127941	14-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget north west	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
GILVAR LINING LTD	11348	560.00	2126527	14-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget north east	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
GILVAR LINING LTD	11348	1,600.50	2126702	14-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget south west	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
GILVAR LINING LTD	11348	1,074.00	2126700	14-NOV-14	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget south west	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
GLAXOSMITHKLINE CONSUMER HEALTHCARE	186487	1,742.40	2132078	18-NOV-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
GLENTHORNE HOUSE	163353	1,729.84	2116734	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GMBATU	1692	625.34	2119004	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
GRAMPIAN PRIMARY ACADEMY	155348	1,865.00	2117957	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	420.00	2117957	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	12,063.49	2130643	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
GRATIA RESIDENTIAL HOME	10590	3,148.56	2117288	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN BUILD ENERGY LTD	210369	9,282.50	2114013	28-OCT-14	Neighbourhoods	Capital Expenditure	Queens Street shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREEN BUILD ENERGY LTD	210369	11,837.50	2132628	21-NOV-14	Neighbourhoods	Capital Expenditure	Queens Street shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREEN GABLES	10591	1,878.96	2117039	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,955.64	2116567	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,103.36	2116568	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	2116337	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	592.84	2116800	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREENE KING	143367	856.44	2128023	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby LTVE Catering	Catering and Refreshments	Supplies And Services	Catering
GREENFIELDS SCHOOL AND SPORTS COLLEGE	185504	9,469.83	2128349	14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
GRESSWELL	12562	1,238.25	2118221	31-OCT-14	Neighbourhoods	Leisure & Culture	Libraries Development &			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
GULLIVERS TRUCK HIRE LTD	209364	750.00	2121915	07-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
GULLIVERS TRUCK HIRE LTD	209364	450.00	20131766	18-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
GWA ASSOCIATES LTD	118768	4,620.00	2123353	21-NOV-14	Chief Executives	Capital Expenditure	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,935.00	2117725	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
H20 UTILITIES LTD	16749	4,150.00	2123621	11-NOV-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Unmetered	Premises Costs	Water Services
HADHARI SUPPORTED LUNCHEON CLUB	1812	13,936.00	2131621	18-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Hadhari	Supplies And Services	Grants And Subscriptions
HAMAARI	218411	940.00	2112331	28-OCT-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
HAMAARI	218411	940.00	2123510	11-NOV-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
HANDICARE ACCESSIBILITY LTD	98498	1,655.00	2130016	21-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,054.00	2130009	21-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	139.13	2130009	21-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	218.46	2130016	21-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,305.00	2106528	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-3,305.00	2106528	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,741.26	2106528	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-115.94	2130009	21-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-182.05	2130016	21-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-363.55	2106528	31-OCT-14	Adults, Health and Hous	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDKERCHIEF DAY NURSERY	188635	582.00	2119438	04-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	6,630.00	2130314	18-NOV-14	Adults, Health and Hous	Direct Services	Adult Workforce Learning and Development	Professional Charges	Supplies And Services	Fees
HAREWOOD PARK NURSING HOME	10593	5,306.60	2117371	28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2124195	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HAY GROUP MANAGEMENT LTD	1847	148,458.33	2122977	18-NOV-14	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	2,804.67	2122977	18-NOV-14	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAYS SPECIALIST RECRUITMENT LTD	1852	1,500.00	2117696	28-OCT-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEADWAY DERBY	1860	14,737.50	2127590	18-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Headway	Supplies And Services	Grants And Subscriptions
HEALTHMATIC LTD	1863	2,610.57	2119332	14-NOV-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HEATH FARM	122353	8,226.78	1955193	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATH FARM	122353	8,226.78	2132577	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATHCOTES CARE HOME	17541	9,993.68	2116465	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	2117153	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	2117453	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHERTON PRE SCHOOL	74610	2,150.56	2130054	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHFIELD GARDENS	10604	4,914.64	2116732	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	2116430	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	2116976	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HENTON AND CHATTELL LTD	1883	880.50	2119173	31-OCT-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HERITAGE CARE	108988	5,554.52	2118475	31-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.77	2118652	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2118523	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2118653	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HEYHEAD HOUSE	10607	1,500.00	2117279	28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HGV DIRECT	2404	501.65	2119003	31-OCT-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
HIBU	145346	1,520.00	2119353	04-NOV-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
HIGH GRANGE SPECIALIST SCHOOL	124465	23,533.33	2107120	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	97,230.00	2126558	14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	21,986.67	2106331	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	22,213.33	2107417	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	21,760.00	2107411	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	26,133.33	2106333	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	21,986.67	2107205	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	22,666.67	2107200	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	30,323.33	2126552	14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	29,133.33	2107208	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	86,666.33	2107212	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	24,239.33	2126549	14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	22,666.67	2107203	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGHFIELD COURT CARE COMPLEX	10608	4,810.40	2117111	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	2116441	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	2117432	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	2116984	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	10,285.71	2116742	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	2117109	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	2117110	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD JOINERY AND BUILD SERV LTD	1895	2,186.00	2130236	18-NOV-14	Neighbourhoods	Planning & Property Services	Recharging Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HILLBROOKE GUEST HOUSE	1900	455.00	2122677	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
HILLBROOKE GUEST HOUSE	1900	455.00	2122684	14-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
HILLCREST CARE LTD	113530	2,574.24	2132275	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.34	2134138	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,029.01	2132273	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,965.46	2132308	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,965.46	2132274	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,574.24	2132310	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,854.29	2099618	07-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HM REVENUE AND CUSTOMS	69473	5,340.75	2123586	11-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
HOLBROOK HALL	36289	1,613.56	2116558	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	2116477	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,576.96	2116784	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	903.04	2117029	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLDSWORTH FOOD SERVICE	1913	24.45	2128025	18-NOV-14	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
HOLDSWORTH FOOD SERVICE	1913	-29.34	2128025	18-NOV-14	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
HOLDSWORTH FOOD SERVICE	1913	527.02	2128025	18-NOV-14	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
HOLIDAY INN SHIVA HOTELS	111227	280.00	2114455	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
HOLIDAY INN SHIVA HOTELS	111227	720.00	2121397	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
HOLIDAY INN SHIVA HOTELS	111227	-480.00	2114455	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
HOLIDAY INN SHIVA HOTELS	111227	830.00	2114455	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
HOLIDAY INN SHIVA HOTELS	111227	525.00	2121397	04-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
HOLLY TREE LODGE	10612	1,697.92	2116599	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2116900	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2116706	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2116479	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2116785	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117381	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117204	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2116478	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117604	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2116559	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117202	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117606	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117383	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117607	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2117605	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLYBROOK MEDICAL CENTRE	51213	576.00	2122995	11-NOV-14	Adults, Health and Hous	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOME FROM HOME CARE SERVICES	85491									

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

[illegible]

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
IMPERIAL		2285	972.28 2123016	11-NOV-14	Adults, Health and Hous	Community Support	Coleridge House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL		2285	981.84 2123023	11-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL		2285	726.12 2123018	11-NOV-14	Adults, Health and Hous	Community Support	Raynesway View	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL		2285	534.72 2123014	11-NOV-14	Adults, Health and Hous	Community Support	Warwick House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL COMMERCIALS LTD	148385	37,574.00 2122909		07-NOV-14	Neighbourhoods	Capital Expenditure	Street Cleaning Equipment	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMPERIAL COMMERCIALS LTD	148385	19,926.00 2122909		07-NOV-14	Neighbourhoods	Capital Expenditure	Street Cleaning Equipment	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMPERIAL POLYTHENE PRODUCTS LTD	180581	305.90 2113028		14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	386.40 2112946		14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	579.60 2121797		14-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,738.80 2121797		14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,159.20 2112946		14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	917.70 2113028		14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	515.20 2117846		31-OCT-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPOWER CONSULTING LTD	180599	46,059.00 2127147		14-NOV-14	Resources	Resources Department Managem	Demand Management	Professional/Consultants Fees	Fees And Charges	General Fees And Charges
IMTECH TRAFFIC AND INFRA UK LTD	153767	596.53 2113843		07-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
IMTECH TRAFFIC AND INFRA UK LTD	153767	288.98 2113843		07-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
IMTECH TRAFFIC AND INFRA UK LTD	153767	560.45 2121788		07-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
IMTECH TRAFFIC AND INFRA UK LTD	153767	431.13 2107154		21-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
IN MIND CHILDRENS SERVICES LTD	217429	37,912.98 2118396		31-OCT-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INCREDIBLE KIDS DERBY LTD	194442	35,502.00 2112994		28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT BUSINESS SERVICES LTD	219431	1,584.00 2125833		14-NOV-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
INDEPENDENT BUSINESS SERVICES LTD	219431	858.00 2121087		11-NOV-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	19,352.81 2122135		11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	14,928.54 2118342		31-OCT-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	11,607.64 2122132		11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,210.00 2118391		31-OCT-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	13,086.34 2085968		11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,664.20 2118380		11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,058.91 2122127		11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
INDIAN DAY COMMUNITY CENTRE ASSOCIATION	215406	2,000.00 2107917		28-OCT-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
INDIAN BOOK SHELF	15653	81.57 2125727		11-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
INDIAN BOOK SHELF	15653	469.35 2125727		11-NOV-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
INSIGHT MEDIA INTERNET LTD	15094	3,993.00 2080551		31-OCT-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
INSTITUTE OF SWIMMING	28949	2,295.00 2121470		04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Training Expenses	Employee Costs	Indirect Employee Expenses
INTER-COUNTY PARAMEDIC LTD	10508	918.50 2128056		14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
INVESTEC ASSET FINANCE PLC	126368	1,988.00 2122121		07-NOV-14	Chief Executives	Connect Project	Friargate Studios	Postage Costs	Supplies And Services	Communications And Computing
INVESTEC ASSET FINANCE PLC	126368	2,138.00 2122120		07-NOV-14	Chief Executives	Connect Project	Friargate Studios	Postage Costs	Supplies And Services	Communications And Computing
IP ENVIRONMENTAL LTD	153346	1,250.00 2109855		04-NOV-14	Adults, Health and Hous	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
IP ENVIRONMENTAL LTD	153346	28.00 2109855		04-NOV-14	Adults, Health and Hous	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
IVY HOUSE RESIDENTIAL HOME	105843	1,682.92 2117032		28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,455.36 2116833		28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92 2117608		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92 2116688		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92 2116991		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92 2116686		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92 2117384		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
J A L ROOFING LTD	186824	4,500.00 2126690		14-NOV-14	Adults Health and Housing	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
J A L ROOFING LTD	186824	19,189.87 2126690		14-NOV-14	Adults Health and Housing	Capital Expenditure	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
J S ENVIRONMENTAL LTD	2055	850.00 2128001		18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Duct Work Cleaning	Premises Costs	Repair And Maintenance - Buildings And Gr
J S ENVIRONMENTAL LTD	188077	520.00 2132703		21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
J TOMLINSON LTD	2065	79,482.94 2122125		07-NOV-14	Neighbourhoods	Capital Expenditure	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
J W ANDREWS BUILDERS LTD	2067	1,323.00 2128320		18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
J W ANDREWS BUILDERS LTD	2067	840.00 2128323		18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
J W ANDREWS BUILDERS LTD	2067	1,848.00 2128321		18-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
JACK MOODY LTD	174339	17,001.30 2118452		04-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK MOODY LTD	174339	8,450.19 2118452		04-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK RABBITS	71444	1,484.41 2119315		04-NOV-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
JAMES COURT RESIDENTIAL HOME	119369	2,288.84 2117503		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
JAY FOSTERING	2148	3,097.46 2123089		11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,942.59 2123087		11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JC BALLS AND SONS	164349	1,006.00 2133624		21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	620.00 2133644		21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	686.00 2133632		21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	659.00 2133628		21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	686.00 2121806		07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	520.00 2121892		07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC DECAUX UK LTD	11496	10,488.66 2128017		14-NOV-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
JJ PUBLIC RELATIONS	20530	600.00 2126517		14-NOV-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
JOAN PATTERSON ASSOCIATES LTD	10717	500.00 2127736		14-NOV-14	Children & Young People	Non	3031103 Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
JOAN PATTERSON ASSOCIATES LTD	10717	500.00 2128131		18-NOV-14	Children & Young People	Non	3031103 Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
JOBS EDUCATION AND TRAINING	2181	24,135.00 2113026		28-OCT-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOHNSON SURFACING LIMITED	126069	25,000.00 2117889		31-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
JOHNSONS MOVING SERVICES LTD	153404	12,993.15 2113302		07-NOV-14	Corporate	Resources	Local Studies Library	Removal Expenses - General	Transport Costs	Contract Hire And Operating Leases (Priva
JOHNSONS MOVING SERVICES LTD	153404	702.35 2113302		07-NOV-14	Corporate	Resources	Local Studies Library	Removal Expenses - General	Transport Costs	Contract Hire And Operating Leases (Priva
JOHNSONS MOVING SERVICES LTD	153404	1,485.00 2123157		18-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	12.37 2123157		18-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	-1,546.88 2123157		18-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	61.88 2123157		18-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	1,546.88 2123157		18-NOV-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	1,053.85 2113302		07-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Services	Miscellaneous Expenses
K H PACKAGING AND DISPOSABLES LTD	2247	488.64 2126644		14-NOV-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
K H PACKAGING AND DISPOSABLES LTD	2247	488.64 2113952		28-OCT-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
K LODGE LTD	163352	1,748.60 2116974		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
KATAPULT LTD	2082	612.50 2127918		14-NOV-14	Chief Executives	Regeneration	Economic Regeneration	Printing	Supplies And Services	Printing, Stationery And General Office E
KATAPULT LTD	2082	1,825.00 2123278		07-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
KATAPULT LTD	2082	600.00 2123279		07-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
KATE YOUNG EYC CONSULTANCY	119707	1,500.00 2123175		07-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	12,000.00 2121928		11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	13,197.01 2118340		31-OCT-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS GROUP BROADWOOD EDUCATION SERVICES LTD	217424	14,002.00 2112084		07-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
KIER FPS LTD	170478	9,212.00 2125932		11-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
KIER FPS LTD	170478	8,854.33 2106400		07-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
KIER FPS LTD	170479	1,902.42 2127257		14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,410.60 2127258		14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,111.96 2127224		14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,106.00 2127248		14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	10256	1,705.28 2117434		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28 2117556		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28 2116989		28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64 2117115		28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,553.44 2117114		28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76 2117316		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
KILGERM CHEMICALS LTD	113047	167.68 2107268		21-NOV-14	Neighbourhoods	Environmental & Regulatory Se Pest Control	Ordinary Lives			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
KILGERM CHEMICALS LTD	113047	39.20	2118409	18-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Pest Control	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
KILGERM CHEMICALS LTD	113047	7.68	2107268	21-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Pest Control	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
KINCHBUS LTD	185375	520.00	2123483	07-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Strategy Revenue Cost	Agency Payments	Private Contractors
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	7,512.02	2130886	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	5,967.76	2130157	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY SPONDON	2615	16,214.24	2130696	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KIRKSTALL COURT CARE HOME	11741	2,980.00	2116386	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
KLENSAFE LTD	120187	824.00	2133907	21-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
KNIGHT RUBINS LTD CHARTERED SURVEYORS	145361	1,700.00	2131873	18-NOV-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	1,905.00	2125611	14-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	1,240.00	2125632	14-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	2124358	14-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,512.00	2124352	14-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Market Hall Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	3,123.00	2125942	11-NOV-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	542.00	2125946	11-NOV-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	3,990.00	2125627	11-NOV-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
KONE PLC	188097	681.36	2120965	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Powered Doors- Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	550.03	2122527	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office E
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	118.26	2122527	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office E
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	27,007.92	2122368	11-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	27,292.74	2122368	11-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
LA PETITE ACADEMY	2653	10,820.65	2130161	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LANDAU FORTE ACADEMY MOORHEAD	127140	4,000.00	2117959	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	12,665.00	2117974	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	1,699.40	2117911	31-OCT-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	5,947.89	2117911	31-OCT-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDERMEADS	202404	950.86	2117533	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	9,638.71	2117529	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	1,726.72	2116718	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	3,215.81	2117076	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	2,628.44	2117075	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDSCAPE MAINTENANCE SERVICES	11443	1,660.00	2119066	31-OCT-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LANGDALE HEIGHTS	10911	1,697.92	2116831	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2117388	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	2,546.88	2116690	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2117200	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2116898	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2117380	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2116843	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	4,244.00	2116901	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2116908	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2117201	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2116909	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2117213	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGUAGE LINE SOLUTIONS	2675	255.84	2131826	21-NOV-14	Children & Young People	Non	3046501 Reception North Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
LANGUAGE LINE SOLUTIONS	2675	464.88	2131826	21-NOV-14	Children & Young People	Non	3046509 Administration Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
LAVENDER LODGE	10630	1,743.64	2116336	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117037	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	560.46	2117351	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117567	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2116563	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2116791	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2116373	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2117161	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117162	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2116372	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117350	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2116793	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117456	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2117038	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117160	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2117164	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2116792	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,915.48	2116794	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2116562	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2117457	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	2116335	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2116564	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LEACROFT CARE HOME	120067	521.93	2117250	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LEAFIELD ENVIRONMENTAL LTD	106603	1,740.00	2126968	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LEAPFROG DAY NURSERIES	2352	3,416.84	2131764	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROGS PRE SCHOOL TRUST	2354	10,536.10	2130166	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEES BROOK COMMUNITY SCHOOL	117869	4,610.00	2117977	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEES BROOK COMMUNITY SCHOOL	117869	1,699.40	2117919	31-OCT-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEES BROOK COMMUNITY SCHOOL	117869	1,699.40	2117919	31-OCT-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEWIS CHARLTON LTD	15127	32,522.00	2107675	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
LEXIS NEXIS UK	2385	4,750.00	2114654	21-NOV-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
LEY COMMUNITY OXFORD LTD	10635	2,400.00	2117459	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LF ENTERPRISES LTD	2388	3,329.30	2125817	11-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Hire Of Rooms	Premises Costs	Rent And Rates
LIBERATA UK LTD	109209	19,625.64	2122385	07-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	5,111.75	2128177	18-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	5,760.45	2122777	07-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIFE CYCLE UK	149347	19,893.00	2118251	31-OCT-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Miscellaneous Services	Supplies And Services	Services
LIFE CYCLE UK	149347	-19,893.00	2118251	31-OCT-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Miscellaneous Services	Supplies And Services	Services
LIFEWAYS COMMUNITY CARE LTD	107932	2,492.40	2133443	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	780.00	2133216	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126880	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126881	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	712.50	2126745	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2133494	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,111.00	2133168	21-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126882	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	728.00	2133124	21-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2133438	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	2133126	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,934.24	2133343	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2133287	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	8,287.84	2133495	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,558.36	2133446	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126883	14-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126825	14-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126824	14-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2126802	14-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LIFT AND ENGINEERING SERVICES LIMITED		2396	86.70 2098532	31-OCT-14	Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED		2396	216.69 2117878	31-OCT-14	Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED		2396	43.35 2098532	31-OCT-14	Neighbourhoods	Planning & Property Services	Frriargate Studios Package	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LINDEN HOUSE		10636	1,697.92 2117353	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE		10636	1,697.92 2117460	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE		10636	1,697.92 2116569	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE		10636	1,697.92 2116796	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE		10636	1,697.92 2116797	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINK ICT SERVICES LTD	154331	2,465.00 2127499		14-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Hardware Maintenance And Support	Supplies And Services	Communications And Computing
LINK IT UK LTD	2405	723.92 2127816		14-NOV-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
LINK IT UK LTD	2405	271.74 2127816		14-NOV-14	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
LION TRACKHIRE LTD	59029	7,295.00 2127689		14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
LIQUID LOGIC LTD	187715	26,075.00 2121795		07-NOV-14	Chief Executives	Capital Expenditure	Replacement AHM and CVP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	19,700.00 2121795		07-NOV-14	Chief Executives	Capital Expenditure	Replacement AHM and CVP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LISTER HOUSE SURGERY	31620	1,498.00 2126494		14-NOV-14	Adults, Health and Hous	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLE ANGELS PLAYSCHOOL	186366	4,165.32 2130172		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE POPPIES PLAYGROUP	2463	7,929.89 2130185		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	4,025.21 2130188		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	7,157.20 2130191		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE STARS DERBY	214453	9,450.00 2113356		31-OCT-14	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
LITTLE TRANSPORT LTD	2466	16,828.10 2127446		21-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLEOVER NURSING HOME	10637	1,743.64 2117168		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64 2117568		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64 2116799		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64 2116798		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64 2117042		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64 2117171		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64 2117169		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLESTEPS PRESCHOOL LTD	2465	3,798.66 2130193		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117367		28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	3,941.60 2116357		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117591		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117474		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117190		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116356		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	6,124.64 2116579		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117583		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116817		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116354		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116578		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116816		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117461		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117475		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117590		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116355		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116815		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117369		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117476		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117172		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117582		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2117368		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116818		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92 2116801		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	9,819.64 2118394		31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVLIFE UK LTD	56129	3,896.00 2116848		28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00 2116694		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00 2116847		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00 2116612		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,224.00 2116613		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,200.00 2116849		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LLOYDS PHARMACY CHADDESSEN	187707	230.00 2121299		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
LLOYDS PHARMACY CHADDESSEN	187707	342.00 2121299		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
LLOYDS PHARMACY CHADDESSEN	187707	-14.00 2121299		04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
LOCAL PAD	127322	6,000.00 2128212		14-NOV-14	Adults, Health and Hous	Home First	DASH Project	External Data Purchases	Supplies And Services	Communications And Computing
LOCAL WORLD LTD	146400	500.00 2134004		21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	890.00 2128318		21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	275.00 2122595		18-NOV-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	275.00 2122595		18-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	0.56 2122595		18-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LODGE TYRES CO LTD	186856	840.00 2132353		21-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	450.00 2122576		07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00 2123375		07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00 2123365		07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00 2122589		07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	480.00 2132318		21-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	480.00 2123362		07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92 2117177		28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LOUISE MICHELLE GRIFFITHS	67250	757.24 2128845		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LUBBE & SONS (BULBS) LTD	7624	55.00 2121927		07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LUBBE & SONS (BULBS) LTD	7624	55.00 2121927		07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LUBBE & SONS (BULBS) LTD	7624	55.00 2121927		07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LUBBE & SONS (BULBS) LTD	7624	100.00 2121927		07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LUBBE & SONS (BULBS) LTD	7624	450.00 2121927		07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LUBBE & SONS (BULBS) LTD	7624	55.00 2121927		07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LUMB FARM	215401	1,024.00 2119277		11-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
LUMB FARM	215401	175.00 2119277		11-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
LYNCROFT	10641	1,664.00 2116866		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	870.00 2116370		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,090.00 2116827		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	4,930.00 2116590		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MACKLIN STREET SURGERY	83176	525.00 2124345		18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKLIN STREET SURGERY	83176	813.00 2124345		18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKWORTH HOUSE SCHOOL	182404	5,000.00 2126484		14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00 2126488		14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00 2126486		14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,250.00 2107408		28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,250.00 2107397		28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MAGFERN RECYCLING LTD	2558	5,396.42 2127050		14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	4,131.51 2127202		14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	2,893.24 2126211		14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	8,860.32 2126220		14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	3,682.06 2126214		14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	4,375.94 2126640		14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558</									

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MAGFERN RECYCLING LTD		2558	3,093.98 2126641	14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	4,299.30 2126638	14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	2,317.20 2127806	18-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	5,485.92 2126640	14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	-3,809.02 2126230	14-NOV-14	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	918.40 2126213	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD		2558	1,526.40 2126216	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD		2558	1,474.56 2125922	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD		2558	516.48 2126260	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD		2558	803.76 2126365	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	732.08 2126388	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	1,117.43 2126338	18-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	675.41 2126338	18-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	1,251.18 2126441	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	784.10 2126376	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	1,358.84 2126426	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	1,060.76 2126327	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	1,837.56 2126413	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	678.56 2126391	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	837.56 2126420	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	1,097.60 2126432	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	937.22 2126409	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD		2558	789.50 2126405	14-NOV-14	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAIDMENT COURT CARE HOME	10642		1,697.92 2116736	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642		1,743.64 2117103	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642		1,332.80 2116672	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642		1,743.64 2116516	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642		1,743.64 2117550	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MANOR ELECTRICAL SERVICES	108116		525.00 2120955	04-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR FIELDS	10643		1,837.76 2117174	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117462	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		2,297.20 2116571	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		918.88 2117175	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117570	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117571	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2116802	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2117356	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,709.20 2117397	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2116340	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117396	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		2,025.76 2116915	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2116382	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117173	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2117045	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2116381	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2116341	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117218	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2117044	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2117357	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117615	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117616	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,697.92 2117355	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2116696	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2116572	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643		1,837.76 2117217	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MAPMATIC LTD	108372		675.00 2121528	07-NOV-14	Neighbourhoods	Capital Expenditure	New Fuel Tanks	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARY HARE SCHOOL	2435		11,340.00 2126541	14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MARY POPPINS NURSERY	2439		7,725.59 2130196	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MASSON HOUSE	10644		1,522.92 2117178	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MATRIX SCM LTD	123688		87,631.34 2125761	18-NOV-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688		64,821.79 2117720	31-OCT-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688		70,666.66 2121766	07-NOV-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MAUN MOTORS	13249		409.00 2121929	07-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private)
MCC PATROL	57759		2,090.00 2121491	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office Equipment
MCCONNELLS (MIDLANDS) LTD	2917		0.91 2117981	31-OCT-14	Adults, Health and Hous	Home First	Private Sector Housing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917		909.00 2117981	31-OCT-14	Adults, Health and Hous	Home First	Private Sector Housing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917		705.64 2134041	21-NOV-14	Neighbourhoods	Capital Expenditure	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917		-13.00 2134041	21-NOV-14	Neighbourhoods	Capital Expenditure	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917		0.69 2134041	21-NOV-14	Neighbourhoods	Capital Expenditure	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCSDA	8275		500.00 2118235	04-NOV-14	Resources	Human Resources	Corporate HR	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
MEDEQUIP ASSISTIVE TECH LTD	117887		97,711.70 2113062	04-NOV-14	Adults, Health and Hous	Community Support	DTCES	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887		2,819.88 2113062	04-NOV-14	Adults, Health and Hous	Community Support	DTCES	Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887		3,493.94 2113062	04-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887		17,514.26 2113062	04-NOV-14	Children & Young People	Non	3043301 Disabled Children Equipment	Miscellaneous Services	Supplies And Services	Services
MEDIA ON DEMAND LTD	178334		720.00 2130639	18-NOV-14	Resources	Legal and Democratic Services	Constitutional Services	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
MEDILINE NURSES AND CARERS LTD	85470		2,722.62 2128594	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,226.40 2126856	14-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,883.74 2126877	14-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,401.92 2128582	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,492.88 2128583	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		648.12 2128555	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,492.88 2128554	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,387.32 2128611	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,771.56 2126855	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,155.24 2128538	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		639.60 2128512	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,653.16 2128593	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,850.96 2126765	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		823.54 2126820	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		532.04 2126858	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		806.04 2126795	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		720.40 2126797	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		799.80 2126762	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		2,022.92 2126819	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		620.52 2126817	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		987.08 2126857	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		809.28 2128569	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		917.12 2128570	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		539.31 2114946	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		925.48 2126764	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		623.68 2126876	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		925.48 2126759	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		514.44 2114881	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470		1,211.92 2114953	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 6			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MGB CARE SERVICES	10546	4,182.00	2116729	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2116968	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2117542	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,914.76	2117691	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MHA CARE GROUP LIVE AT HOME	2956	22,878.00	2121232	28-OCT-14	Adults, Health and Hous	Direct Services	Community Grants	MHA Live at Home Schemes	Supplies And Services	Grants And Subscriptions
MHG SUPPLIES LTD	11173	283.53	2123640	14-NOV-14	Neighbourhoods	Leisure & Culture	QLC DSO	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
MHG SUPPLIES LTD	11173	283.53	2123640	14-NOV-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
MHG SUPPLIES LTD	11173	283.53	2123640	14-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
MICKLEOVER METHODIST PLAYGROUP	2966	2,477.67	2130260	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MICKLEOVER SURGERY	25176	255.80	2123725	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MICKLEOVER SURGERY	25176	63.95	2123725	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MICKLEOVER SURGERY	25176	325.20	2123725	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	11546	4,688.00	2130118	18-NOV-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	616.16	2132630	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,057.24	2132720	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	473.84	2132812	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	548.02	2132789	21-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	522.72	2132726	21-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	495.96	2132795	21-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	1,944.00	2114775	28-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	464.05	2132759	21-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	542.22	2114768	28-OCT-14	Neighbourhoods	Planning & Property Services	Building Services	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	789.63	2132788	21-NOV-14	Neighbourhoods	Planning & Property Services	Central Community Nursey	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	921.48	2132822	21-NOV-14	Neighbourhoods	Planning & Property Services	Alvaston Junior	Mechanical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	694.91	2132796	21-NOV-14	Neighbourhoods	Planning & Property Services	Cavendish Close Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	559.92	2132731	21-NOV-14	Neighbourhoods	Planning & Property Services	Dale Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,514.00	2132754	21-NOV-14	Neighbourhoods	Planning & Property Services	St Georges Primary	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2116588	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2116344	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2116574	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2116645	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	4,500.00	2117520	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MINISTRY OF JUSTICE	102898	9,000.00	2116267	28-OCT-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIRWIN CIVIL ENGINEERING AND BUILDING CONTRACTORS LTD	292402	15,014.69	2114427	28-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIRWIN CIVIL ENGINEERING AND BUILDING CONTRACTORS LTD	292402	4,590.00	2114427	28-OCT-14	Adults Health and Housing	Capital Expenditure	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
MISCO COMPUTER SUPPLIES LTD	2997	364.98	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	14.16	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	90.83	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	364.98	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	364.98	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	83.33	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	- 6.60	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MISCO COMPUTER SUPPLIES LTD	2997	352.47	2127074	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	2,317.36	2131798	18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	807.90	2118871	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	879.90	2118901	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	2,127.50	2132811	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	3,038.30	2118854	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	590.13	2132752	21-NOV-14	Neighbourhoods	Planning & Property Services	Brackensdale Junior	Mechanical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MOBILE VARIABLE MESSAGE SIGNS LTD	212413	4,800.00	2119159	11-NOV-14	Neighbourhoods	Capital Expenditure	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
MONTANA EVENTS LTD	127228	495.00	2133962	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MONTANA EVENTS LTD	127228	595.00	2133963	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MONTANA EVENTS LTD	127228	450.00	2133963	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MONTANA EVENTS LTD	127228	550.00	2133963	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MORRIS VERMAPORT	188137	1,050.00	2132764	21-NOV-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MORTON GRANGE NURSING HOME	10648	2,100.00	2117290	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	1,727.64	2116730	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MOTUS TRAFFIC LTD	146383	1,536.00	2131722	18-NOV-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
MOTUS TRAFFIC LTD	146383	478.13	2132116	18-NOV-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
MOTUS TRAFFIC LTD	146383	585.48	2130053	18-NOV-14	Neighbourhoods	Streetpride	Traffic Repairs Damaged Traffic Signal	Contracted Services	Agency Payments	Independent Units Within Council
MOTUS TRAFFIC LTD	146383	990.00	2130047	18-NOV-14	Neighbourhoods	Capital Expenditure	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
MOUNT CARMEL HOUSE	10649	1,697.92	2117363	28-OCT-14	Adults, Health and Housing	Community Support	Asset Management - ITS Network Management Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MOUNT CARMEL HOUSE	10649	1,697.92	2117576	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2117575	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2117362	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2116346	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2116575	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	5,059.81	2117466	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,700.20	2117184	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,875.00	2116364	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,900.00	2116677	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,885.20	2116691	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2116348	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2116348	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MULTI FAITH CENTRE	135346	7,556.84	2117283	28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MULTI FAITH CENTRE	9439	4,275.60	2118156	31-OCT-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
MURRAY PARK COMMUNITY SCHOO	3446	18,000.00	2123695	11-NOV-14	Children & Young People	Schools Block	Pupil Premium Grant	Government Grants	Government Grants	General Government Grants
N G EVENTS LTD	110408	20,000.00	2114308	28-OCT-14	Chief Executives	Regeneration	Economic Regeneration	Project Activities General	Supplies And Services	Miscellaneous Expenses
N G EVENTS LTD	110408	-20,000.00	2114308	28-OCT-14	Chief Executives	Regeneration	Economic Regeneration	Project Activities General	Supplies And Services	Miscellaneous Expenses
N G EVENTS LTD	110408	20,000.00	2114308	28-OCT-14	Chief Executives	Regeneration Projects	Regeneration Projects	Project Activities General	Supplies And Services	Miscellaneous Expenses
N LAD LTD	189363	338.00	2121322	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
N LAD LTD	189363	620.00	2121322	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
N MCKEAN WOODLEY HOUSE LTD	10974	2,622.64	2117179	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
N T KILLINGLEY LTD	3461	25,817.96	2121691	21-NOV-14	Neighbourhoods	Capital Expenditure	Chester Green and Markeaton Street play areas	Capital Expenditure	Capital Expenditure	Capital Expenditure
NACRO	91109	3,340.80	2130062	21-NOV-14	Children & Young People	Non	3023209 Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NAS SERVICES LTD	3476	2,048.40	2121503	07-NOV-14	Adults, Health and Hous	Home First	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	10640	3,796.80	2116983	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NATAS TRAINING	154343	109.80	2128104	14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Training Expenses	Employee Costs	Indirect Employee Expenses
NATAS TRAINING	154343	1,990.00	2128104	14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Training Expenses	Employee Costs	Indirect Employee Expenses
NATAS TRAINING	154343	995.00	2128116	14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Training Expenses	Employee Costs	Indirect Employee Expenses
NATAS TRAINING	154343	54.00	2128116	14-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Training Expenses	Employee Costs	Indirect Employee Expenses
NATIONAL ASSN OF BRITISH MARKET AUTHS	3483	490.00	2092460	11-NOV-14	Resources	Legal and Democratic Services	Member Services	Miscellaneous Services	Supplies And Services	Services
NATIONAL EXPRESS LTD	3493	1,483.62	2123624	14-NOV-14	Chief Executives	Regeneration	National Express Agency	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NATIONAL EXPRESS LTD	3493	18,435.39	2128311	18-NOV-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Other Hired And Contracted Services	Agency Payments	Other Establishments
NATIONAL FOSTERING AGENCY	3496	5,901.78	2126503	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,252.21	2126513	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,177.82	2126492	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,287.40	2126187	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	5,711.40	2106488	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,287.40	2126191	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,981.60	2126180	14-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,290.65	2126189	18-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,699.27	2123105	11-NOV-14	Children & Young People					

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
NETWORK RAIL	84662	414,955.70	2132148	18-NOV-14	Neighbourhoods	Capital Expenditure	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
NETWORK RAIL	84662	6,833.97	2122779	11-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
NETWORK RAIL	84662	-4,601.94	2122779	11-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
NEW VICTORIA NURSING HOME	83130	1,280.72	2116678	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
NEWLANDS HOUSE	10261	3,742.48	2116892	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
NEWSBANK INC	185348	5,131.00	2114628	28-OCT-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
NEXT GENERATION HEALTHCARE LTD	202382	937.50	2130179	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NEXT GENERATION HEALTHCARE LTD	202382	742.50	2130176	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NEXUS FOSTERING LTD	189362	7,080.40	2106491	28-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEXUS FOSTERING LTD	189362	1,370.40	2119390	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NHS GREATER EAST MIDLANDS CSU	178410	1,225.00	2122649	07-NOV-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Software Maintenance and Support	Supplies And Services	Communications And Computing
NHS GREATER EAST MIDLANDS CSU	178410	1,225.00	2114440	31-OCT-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Software Maintenance and Support	Supplies And Services	Communications And Computing
NHS SOUTHERN DERBYSHIRE CCG	158329	1,477.44	2119255	04-NOV-14	Adults, Health and Hous	Community Support	DICES	Operational General - Agency	Employee Costs	Agency Staff
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	7,500.00	2123697	11-NOV-14	Children & Young People	Schools Block	Pupil Premium Grant	Government Grants	Agency Staff	General Government Grants
NON STOP RECRUITMENT LTD	205384	1,258.00	2123508	11-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Operational General - Agency	Employee Costs	Agency Staff
NON STOP RECRUITMENT LTD	205384	1,275.00	2118320	31-OCT-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Operational General - Agency	Employee Costs	Agency Staff
NORMANTON LODGE LTD	186495	1,668.52	2116440	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	1,697.92	2117306	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORSACA	109538	4,345.04	2117229	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	27,000.00	2107999	04-NOV-14	Adults, Health and Hous	Direct Services	ICT Infrastructure	Software Maintenance and Support	Supplies And Services	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	1,541.98	2129949	18-NOV-14	Adults, Health and Housing	Home First	Blue Badge and Appointeeship	Medical Fees	Supplies And Services	Fees
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	623.73	2127910	14-NOV-14	Adults, Health and Housing	Home First	Blue Badge and Appointeeship	Medical Fees	Supplies And Services	Fees
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	5,500.00	2119148	04-NOV-14	Chief Executives	Capital Expenditure	CRM System	Capital Expenditure	Capital Expenditure	Capital Expenditure
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	6,000.00	2119148	04-NOV-14	Chief Executives	Capital Expenditure	Cust/serv delivery ED RMS	Capital Expenditure	Capital Expenditure	Capital Expenditure
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	2,000.00	2119143	04-NOV-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Services	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	1,700.00	2124004	11-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	1,769.64	2122376	07-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
NORTHGATE VEHICLE HIRE LTD	124065	511.50	2126473	14-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
NORTHGATE VEHICLE HIRE LTD	124065	511.50	2126476	14-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	180341	708.63	2126879	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	180341	4,029.92	2126826	14-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	8,018.33	2116281	31-OCT-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	8,208.33	2127861	21-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	769.56	2116279	04-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	1,010.00	2121362	14-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	8,141.04	2101487	21-NOV-14	Adults, Health and Hous	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	13282	8,141.04	2079084	21-NOV-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
NOVAR SYSTEMS LTD	188143	1,134.72	2120944	04-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
OAK HOUSE NURSERY	3548	7,295.57	2130208	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAK TREE DAY NURSERY	3548	2,477.77	2130211	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2116986	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2116985	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2117112	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	2,041.04	2117554	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS COMMUNITY CARE LTD	106732	511.66	2124302	11-NOV-14	Adults, Health and Hous	Home First	MHIS	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,868.16	2128530	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,597.28	2128614	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,763.20	2128556	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,664.80	2128596	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2128541	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2128615	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	9306	1,102.08	2121698	07-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKWOOD BUNGALOWS	10893	4,106.60	2116467	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	3,029.36	2116883	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OCE FINANCE	8802	3,074.70	2121996	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
OCE FINANCE	8802	450.00	2122895	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
OCS GROUP LTD	179347	456.03	2127057	14-NOV-14	Children & Young People	Non	3032301 Becket Childrens Centre	Collection and Disposal of Refuse	Supplies And Services	Services
OFFICE CARE LTD	4044	873.44	2126602	18-NOV-14	Children & Young People	Non	3059101 Connexions	Cleaning	Premises Costs	Cleaning
OFFICE CARE LTD	4044	873.44	2119174	07-NOV-14	Children & Young People	Non	3059101 Connexions	Cleaning	Premises Costs	Cleaning
OFSTED	122307	596.00	2131662	18-NOV-14	Children & Young People	Non	3045101 Moorfield Childrens Centre	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OFSTED	122307	2,186.00	2131666	18-NOV-14	Children & Young People	Non	3045101 Moorfield Childrens Centre	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OFSTED	122307	1,601.00	2121880	07-NOV-14	Children & Young People	Non	3045106 55 Coronation Avenue	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OFSTED	122307	477.00	2121880	07-NOV-14	Children & Young People	Non	3045106 55 Coronation Avenue	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OLD LODGE NURSING HOME	10948	1,650.16	2116679	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,717.00	2116590	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,765.20	2116681	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	2,060.84	2117194	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
OLEARY CONSTRUCTION LTD	3546	2,178.47	2121784	07-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
OLEARY CONSTRUCTION LTD	3546	8,468.97	2117944	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Gr
OLEARY CONSTRUCTION LTD	3546	11,204.88	2132053	18-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
OLEARY CONSTRUCTION LTD	188150	6,020.12	2118890	31-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
OLIVER HOUSE CARE HOME	10894	610.44	2116426	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,564.52	2116725	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,547.36	2117280	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ONE TIME ADULTS HEALTH AND HOUSING	186625	578.16	2133800	21-NOV-14	Adults, Health and Hous	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	542.81	2116314	31-OCT-14	Adults, Health and Hous	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	2,350.90	2123344	11-NOV-14	Adults, Health and Hous	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	571.50	2123595	11-NOV-14	Adults, Health and Hous	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	542.81	2124018	14-NOV-14	Adults, Health and Hous	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	500.00	2127602	18-NOV-14	Adults, Health and Hous	Community Support	Carers Grant Management	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	751.41	2123328	11-NOV-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Home Income	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	3,634.10	2117961	14-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ONE TIME CYP	38	530.00	2133974	21-NOV-14	Children & Young People	Non	3042201 Adoption	Office Furniture	Supplies And Services	Equipment, Furniture And Materials
ONLINE ENVELOPES LTD	100701	750.00	2126312	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
ONLINE ENVELOPES LTD	100701	645.00	2126270	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
ONLINE ENVELOPES LTD	100701	478.50	2126309	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
ONLINE ENVELOPES LTD	100701	645.00	2126275	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
ONLINE ENVELOPES LTD	100701	585.00	2126297	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
ONLINE ENVELOPES LTD	100701	645.00	2126279	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
ONLINE ENVELOPES LTD	100701	645.00	2126206	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Office E
OPEN UNIVERSITY	4065	1,000.00	2117667	07-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
OPENVIEW SECURITY SOLUTIONS LTD	126907	493.00	2096898	07-NOV-14	Adults, Health and Housing	Home First	Home First: Perth House	Nurse Call Systems	Premises Costs	Repair And Maintenance - Buildings And Gr
OPENVIEW SECURITY SOLUTIONS LTD	126907	10.00	2096898	07-NOV-14	Adults, Health and Housing	Home First	Home First: Perth House	Nurse Call Systems	Premises Costs	Repair And Maintenance - Buildings And Gr
OPTIMUM CARE UK LTD	188054	705.33	2117415	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	8,428.96	2116717	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2116655	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2116716	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2117414	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2117271	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2117417	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2117527	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2117416	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
P C WERTH LTD		4107	135.00 2126709	14-NOV-14	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
P J WHITEHURST LTD		11693	1,825.00 2132027	18-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
P J WHITEHURST LTD		11693	5,094.00 2122648	07-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
PACE		125959	976.50 2122448	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PACE HOUSING		213415	976.50 2128060	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PACE HOUSING		213415	976.50 2133904	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PACE HOUSING		213415	976.50 2133906	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PACE TELECOM		53251	17.98 2124014	11-NOV-14	Chief Executives	Connect Project	Estates Kings Chambers	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM		53251	1,097.30 2124014	11-NOV-14	Chief Executives	Connect Project	Estates Kings Chambers	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM		53251	4,899.99 2118105	31-OCT-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM		53251	1,150.60 2124012	11-NOV-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM		53251	39.47 2124012	11-NOV-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
PACE TELECOM		53251	391.50 2118105	31-OCT-14	Chief Executives	Connect Project	Friargate Studios	BT Lines And Modems	Supplies And Services	Communications And Computing
PADLEY GROUP		8385	20,611.50 2112211	28-OCT-14	Adults, Health and Hous	Direct Services	Community Grants	Padley Development Centre	Supplies And Services	Grants And Subscriptions
PADLEY GROUP		8385	640.00 2118052	31-OCT-14	Resources	Customer Services	Welfare Reform	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
PADLEY GROUP		8385	800.00 2117950	31-OCT-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
PAGEONE COMMUNICATIONS LTD		11190	1,875.00 2112847	04-NOV-14	Resources	Customer Services	Revenues & Benefits Divisional Management	Project Activities General	Supplies And Services	Miscellaneous Expenses
PARALLEL PARENTS		7822	2,878.66 2123117	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,407.10 2118401	04-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,407.10 2122792	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	2,878.66 2122419	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,407.10 2122794	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,520.67 2118399	04-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,424.20 2118404	04-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	2,785.80 2122793	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,407.10 2118406	04-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,520.67 2118397	04-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	2,878.66 2052438	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	1,712.10 2123823	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARALLEL PARENTS		7822	3,520.67 2123120	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARKEON LTD		3803	-60.00 2132632	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD		3803	60.00 2132632	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD		3803	7,625.61 2126192	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD		3803	1,522.30 2132632	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKSAFE		3809	458.33 2121689	07-NOV-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
PARKSAFE		3809	550.00 2121689	07-NOV-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
PARKSAFE		3809	-550.00 2121689	07-NOV-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
PARKSAFE		3809	5,584.00 2126613	14-NOV-14	Neighbourhoods	Streetpride	Parking Services	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
PARKSAFE		3809	39,982.00 2126617	14-NOV-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PATHFINDERS CARE OLLERTON LTD		26331	1,375.00 2112556	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD		26331	2,697.00 2117155	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
PATHWAY CARE SOLUTIONS LTD		84951	14,547.85 2121954	07-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	14,878.57 2121952	07-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	10,459.44 2122106	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	19,073.10 2122695	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	18,457.84 2122697	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	19,073.10 2122699	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	19,073.10 2123123	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	18,457.84 2121965	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	14,547.85 2121946	07-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	17,160.71 2121956	11-NOV-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	16,607.14 2121958	11-NOV-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
PATHWAY CARE SOLUTIONS LTD		84951	17,160.71 2121961	11-NOV-14	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
PATRICK WALSH PUBLIC RELATIONS		37816	750.00 2118106	31-OCT-14	Chief Executives	Connect Project	Friargate Studios	Professional Charges	Supplies And Services	Fees
PEAK CARE LTD		187642	1,697.92 2116653	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
PEAKLAND FIRE SAFETY LTD		112165	600.00 2123718	11-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Gr
PEAKLAND FIRE SAFETY LTD		112165	600.00 2128347	18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Gr
PEAKLAND FIRE SAFETY LTD		112165	500.00 2128346	18-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Risk Assessment	Premises Costs	Repair And Maintenance - Buildings And Gr
PEN GREEN RESEARCH BASE		106987	8,972.50 2113261	14-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
PENNA PLC		95298	4,650.00 2128222	14-NOV-14	Resources	Resources Department Managemen	Finance Department Management & Admin	Professional/Consultants Fees	Fees And Charges	General Fees And Charges
PENNA PLC		95298	18,050.00 2131642	18-NOV-14	Resources	Resources Department Managemen	Finance Department Management & Admin	Professional/Consultants Fees	Fees And Charges	General Fees And Charges
PENNA PREMIER SALES AND LETTINGS LTD		221429	1,140.00 2125630	14-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Assistance To Families	Transfer Payments	Social Services
PERMANENT FUTURES LTD		214384	1,450.00 2112306	28-OCT-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
PHS COMPLIANCE		188553	2,296.20 2132823	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
PHS COMPLIANCE		188553	4,846.00 2132809	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
PHS GROUP PLC		3958	750.83 2122148	07-NOV-14	Chief Executives	Connect Project	Friargate Studios	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC		3958	521.85 2098318	28-OCT-14	Chief Executives	Connect Project	Friargate Studios	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC		3958	768.33 2122153	07-NOV-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Clinical Waste	Supplies And Services	Services
PHS GROUP PLC		3958	468.60 2125735	18-NOV-14	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PJ DERBY LTD		178447	720.00 2127234	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PJ DERBY LTD		178447	510.00 2134216	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PLATINUM ELECTRICAL LTD		126102	762.95 2113348	21-NOV-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
PLATINUM ELECTRICAL LTD		126102	67.50 2128343	18-NOV-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLATINUM ELECTRICAL LTD		126102	334.44 2128343	18-NOV-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLATINUM ELECTRICAL LTD		126102	200.00 2128343	18-NOV-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLATINUM ELECTRICAL LTD		126102	35.00 2128343	18-NOV-14	Neighbourhoods	Capital Expenditure	Stockbrook Recreation Ground Play Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
PLATTS HARRIS		3980	1,067.40 2123167	07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
PLAY AND LEARN LTD		3981	10,743.51 2130228	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAY CORNER DAY NURSERY		16051	4,555.80 2130230	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
PLAYDAYS OPPORTUNITIES GROUP		3986	10,228.90 2130672	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POHWER		112132	1,582.03 2132030	18-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
POSITIVE STEPS DAYCARE		8512	9,564.89 2130231	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
POST OFFICE LTD		4007	9,690.00 2127421	18-NOV-14	Neighbourhoods	Streetpride	Fleet Hire	Licences	Transport Costs	Direct Transport Costs
POSTURITE UK LTD		7572	842.40 2118093	31-OCT-14	Children & Young People	Non	3023207 CYP Commissioning	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
POWERGEN A COMPANY OF E.ON		4012	2,159.25 2119340	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
POWERGEN A COMPANY OF E.ON		4012	-363.34 2119340	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
POWERGEN A COMPANY OF E.ON		4012	79.17 2119336	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
POWERGEN A COMPANY OF E.ON		4012	508.61 2119336	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
PREMIER AMUSEMENT SUPPLIES		36630	720.00 2119321	04-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
PREMIER PAPER GROUP LTD		178442	30.43 2119247	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General office E
PREMIER PAPER GROUP LTD		178442	1,028.50 2119247	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General office E
PREMIER PRIVATE HIRE TAXIS		113026	1,711.80 2122876	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS		113026	1,987.56 2122828	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS		113026	1,890.00 2122877	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS		113026	2,058.12 2122848	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PREMIER PRIVATE HIRE TAXIS		113026	2,058.12 2122814	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PRESENTATION SISTERS CARE HOME		109177	1,743.64 2116501	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
PRESTIGE NURSING LTD		86271	4,529.57 2126852	14-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	1,076.36 2126791	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	518.24 2126854	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	1,355.70 2124193	11-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	3,708.24 2126741	14-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	1,824.18 2126814	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	950.12 2126789	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	564.22 2126792	14-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD		86271	541.76 2126							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
PRIMUS HEALTHCARE	158350	1,743.64	2116434	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	3,736.37	2116665	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2117098	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2116664	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2117099	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2117097	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2116433	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	3,487.28	2117544	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,307.73	2116431	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,868.19	2116432	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2116733	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
PRINTHOUSE DERBY LTD	52169	448.00	2127840	14-NOV-14	Children & Young People	Non	30931101 Derby Adult General	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
PRIORY COURT CARE HOME	188632	3,624.00	2117272	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
PRISM MEDICAL UK WESTOLME DIVISION	126874	1,594.00	2089084	18-NOV-14	Adults, Health and Housing	Home First	Major Adaptations and ReHousing	Major Adaptations	Supplies And Services	Services
PRISM MEDICAL UK WESTOLME DIVISION	126874	731.97	20897856	14-NOV-14	Adults, Health and Housing	Home First	Major Adaptations and ReHousing	Major Adaptations	Supplies And Services	Services
PROGRESS CHILDRENS SERVICES LTD	25533	17,926.68	2087456	04-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PROGRESS CHILDRENS SERVICES LTD	25533	17,348.40	2087455	04-NOV-14	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
PRUDENTIAL ASSURANCE	3880	20,318.46	2119226	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
PURELY DIGITAL LTD	214389	533.00	2112086	31-OCT-14	Resources	Legal and Democratic Services	Corporate Services Legal	Legal Fees	Supplies And Services	Fees
PURPLE HARRY LTD	187638	1,149.90	2121862	04-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
PVT ENERGY SOLUTIONS LTD	3892	728.00	2134323	21-NOV-14	Neighbourhoods	Capital Expenditure	Museum & Art Gallery heating/ventilation/air conditioning	Capital Expenditure	Capital Expenditure	Capital Expenditure
PXTECH LTD	3913	5,189.50	2117670	28-OCT-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
QUALITY CARE SERVICES	86293	615.50	2118467	31-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,850.96	2118622	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,069.95	2124222	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,033.36	2124162	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	608.70	2118643	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	713.65	2124330	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,033.36	2124163	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	682.44	2118518	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,033.36	2124324	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	586.52	2118495	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.08	2118637	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	996.08	2118730	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	800.72	2118714	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,266.24	2118641	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,033.36	2124328	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,033.36	2124325	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	635.00	2124292	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	590.16	2118545	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2118694	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,850.96	2118619	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	606.72	2118620	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,033.36	2124189	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	724.04	2118492	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	728.76	2118621	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	783.24	2118623	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	527.32	2118544	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	760.60	2118514	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	846.08	2118693	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	924.24	2124291	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	774.52	2118511	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	669.56	2118570	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	765.44	2118676	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	593.10	2118519	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,270.22	2118690	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,032.08	2118767	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	556.24	2118688	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,145.14	2118672	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,782.00	2124165	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	557.84	2118675	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	585.28	2118536	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	895.88	2118715	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	782.00	2118510	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	925.17	2124221	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	862.64	2118572	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2118792	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	992.60	2118494	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	962.56	2118590	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,029.60	2118732	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	923.40	2118493	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,009.76	2118513	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2118673	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,765.48	2118496	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,599.60	2118516	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	737.44	2118464	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,253.72	2118568	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	728.76	2118595	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,064.08	2118729	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	654.28	2124246	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	905.28	2118751	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,048.72	2118692	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,448.08	2118691	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,228.86	2124264	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	844.84	2118462	31-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Sensory DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.80	2118461	31-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	694.56	2118473	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,938.88	2118774	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2118651	31-OCT-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2118600	31-OCT-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	1,521.52	2118698	31-OCT-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	844.84	2118586	31-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUAYSIDE CARE LTD	4370	975.00	2116287	31-OCT-14	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
QUIET STORM SOLUTIONS LTD	221438	549.00	2133912	21-NOV-14	Chief Executives	Connect Project	Magistrates Court	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
RADIS COMMUNITY CARE	86309	552.24	2114837	28-OCT-14	Adults, Health and Hous	Community Support	OP IS PB EAST Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,587.68	2114899	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2114835	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	631.38	2115027	28-OCT-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,555.72	2114985	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	626.20	2114962	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	600.96	2114833	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2114809	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2114896	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	590.16	2114866	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65)			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
RADIS COMMUNITY CARE	86309	1,656.72	2115826	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	844.84	2114860	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,906.16	2114859	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	564.68	2114856	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2114870	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADLEIGH GROUP LTD	185371	19,452.58	2125874	11-NOV-14	Adults Health and Housing	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	-201,011.16	2125874	11-NOV-14	Adults Health and Housing	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	201,011.16	2125874	11-NOV-14	Adults Health and Housing	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	190,558.58	2125874	11-NOV-14	Adults Health and Housing	Capital Expenditure	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RAVENS CROFT CARE HOME	127237	2,065.20	2117083	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	4,430.64	2117552	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REACT BY AUTOCLENZ LTD	17240	529.00	2117679	28-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance General	Carriageways - Patching DBM	Premises Costs	Repair And Maintenance - Buildings And Gr
REAL EDUCATION LTD	106503	8,790.03	2107354	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
REAL EDUCATION LTD	106503	8,220.00	2107361	28-OCT-14	Children & Young People	Schools block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
RED ZULU LIMITED	12332	895.70	2128305	14-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Gr
RED ZULU LIMITED	12332	1,339.20	2127181	14-NOV-14	Neighbourhoods	Streetpride	North West Traffic Management	Road Safety Measures	Premises Costs	Repair And Maintenance - Buildings And Gr
REDACTED DATA	124	1,348.50	2127259	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	186876	1,411.92	2129070	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150329	666.44	2129502	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123938	1,142.12	2129712	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175331	684.36	2129198	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	212434	1,666.00	2127253	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	186916	2,552.04	2129563	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84629	4,841.28	2129160	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Sensory DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109709	1,056.80	2129165	18-NOV-14	Children & Young People	Non	3043302 D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	14209	1,074.00	2129378	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	220388	560.00	2118286	14-NOV-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Personalisation Payments - Carers Grant	Transfer Payments	Social Services
REDACTED DATA	219400	786.72	2114506	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	217419	630.00	2129855	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	217419	2,085.28	2118973	04-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	252	920.00	2128862	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127220	1,000.00	2115183	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	121927	1,081.50	2125623	11-NOV-14	Adults, Health and Hous	Community Support	East Midlands Safeguarding Adults Board	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	153335	896.00	2128887	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126725	700.00	2128877	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	117128	859.40	2128924	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162344	964.96	2129862	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	9808	1,018.50	2126418	14-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	205374	2,609.68	2128931	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110391	900.00	2134245	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	201369	376.00	2129533	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10716	780.00	2129870	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	38429	2,597.40	2129788	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155400	530.00	2129858	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194359	1,774.20	2129836	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113610	872.00	2129169	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	308	1,419.12	2129611	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187805	1,620.04	2129569	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126141	808.00	2129720	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125708	840.44	2129098	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93659	1,000.00	2115253	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	45952	747.52	2129638	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113971	523.20	2129037	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127245	672.80	2129751	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194406	528.00	2129041	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125753	685.00	2129589	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126364	526.44	2129735	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126504	502.44	2128866	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113035	1,156.00	2122822	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	63889	717.04	2129639	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	336	540.00	2119946	04-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Office Furniture	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	29349	630.00	2127928	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	495.00	2127937	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	495.00	2127934	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	630.00	2127914	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	630.00	2127948	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	490.00	2127923	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	770.00	2127908	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	490.00	2127953	18-NOV-14	Adults, Health and Hous	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
REDACTED DATA	29349	770.00	2112515	07-NOV-14	Children & Young People	Non	3046820 MAT Team under 11's	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	770.00	2112520	07-NOV-14	Children & Young People	Non	3046820 MAT Team under 11's	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	770.00	2112525	07-NOV-14	Children & Young People	Non	3046820 MAT Team under 11's	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	123171	3,405.64	2128925	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183348	640.00	2129209	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188047	1,204.04	2129349	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112786	645.08	2129656	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188041	2,382.80	2129573	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186455	660.96	2129560	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159331	1,852.48	2129319	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125224	959.52	2129717	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182362	1,656.64	2129208	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105721	1,325.60	2129298	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192392	6,196.04	2129711	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187464	1,652.76	2128948	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187952	758.44	2129450	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127204	1,520.00	2129267	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155358	894.24	2129909	18-NOV-14	Children & Young People	Non	3043302 D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7807	1,213.68	2129760	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93039	2,134.04	2128008	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	78349	1,558.00	2129520	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	89349	2,349.25	2120734	04-NOV-14	Children & Young People	Non	3042203 Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	167345	880.00	2129677	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187813	692.04	2128951	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	552	2,474.56	2129730	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113044	744.80	2128922	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7130	630.00	2128998	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	151334	1,064.50	2127445	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artists Fees	Supplies And Services	Fees
REDACTED DATA	71094	536.68	2129018	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	215435	1,254.12	2129854	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	62669	544.32	2128900	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70051	544.04	2129016	18-NOV-14	Adults, Health and Housing					

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA		186764	612.00 2129337	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		182438	1,568.00 2129777	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		155398	999.04 2129424	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		194393	791.04 2129407	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		214433	1,000.00 2118288	31-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
REDACTED DATA		202394	4,037.96 2129532	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126109	582.44 2128852	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		111709	2,349.72 2129399	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		185339	1,740.00 2129825	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		295399	2,075.04 2129794	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		184367	702.12 2128937	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113916	612.00 2134209	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		61712	922.96 2129153	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		97038	1,377.08 2129392	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170439	654.36 2129195	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		189039	1,229.36 2129878	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		72951	1,142.24 2129771	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		154379	2,104.40 2129313	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		175379	515.00 2117935	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artists Fees	Supplies And Services	Fees
REDACTED DATA		126248	500.00 2129894	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		69111	777.60 2129154	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		180496	535.08 2129820	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126272	561.44 2128971	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		10143	2,418.08 2129279	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		28469	1,595.08 2129636	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113969	636.00 2129171	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126411	550.44 2129893	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		158368	1,584.40 2129318	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		185493	4,800.00 2129436	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170401	1,848.12 2129320	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		116147	956.40 2133914	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		106577	587.48 2129393	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		93438	1,734.84 2129162	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124533	514.35 2124878	11-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Fee Level 1	Agency Payments	Other Establishments
REDACTED DATA		61009	826.37 2130094	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA		105158	679.04 2129778	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		180772	1,280.00 2129336	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		111747	773.48 2129784	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		187418	1,970.04 2129448	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		1081	1,088.12 2129895	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170571	2,534.08 2129059	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113031	763.20 2127249	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		45312	544.32 2129512	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		57333	1,362.96 2129015	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		293362	1,200.00 2129311	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		221408	825.76 2129050	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		221408	3,230.28 2123907	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		221394	660.00 2129537	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		221394	825.00 2125624	14-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		185588	735.24 2129334	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126614	772.00 2128981	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113407	675.80 2121094	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		113407	675.80 2122361	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		113407	569.10 2121094	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		113407	569.10 2122361	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		113407	944.00 2122344	11-NOV-14	Adults, Health and Hous	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		113407	944.00 2121089	04-NOV-14	Adults, Health and Hous	Public Health	GP Services LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		1604	1,609.50 2126586	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED DATA		34671	1,753.45 2127414	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		34671	243.90 2127414	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		80637	550.00 2113821	18-NOV-14	Neighbourhoods	Streetpride	Refuse Collection	Salaries - Medical Expenses	Employee Costs	Indirect Employee Expenses
REDACTED DATA		12592	1,017.50 2117887	31-OCT-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED DATA		8359	925.00 2125953	11-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED DATA		187761	925.00 2121017	11-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Grants	Supplies And Services	Grants And Subscriptions
REDACTED DATA		125741	893.70 2132346	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		125741	406.50 2132346	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		110149	776.05 2124338	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		110149	243.90 2124338	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	255.80 2123473	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	82.10 2123473	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	82.10 2127120	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	378.95 2121212	28-OCT-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	511.60 2127120	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	81.30 2123473	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	243.90 2127120	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	325.20 2123473	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	243.90 2127120	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		21269	243.90 2121212	28-OCT-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		160386	315.00 2122055	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		160386	325.20 2122055	18-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		191419	840.04 2129227	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		194412	736.04 2129409	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		186393	19,833.00 1920079	11-NOV-14	Children & Young People	Non	3057129 Step Up To Social Work	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170573	1,048.04 2129873	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170573	1,800.00 2127104	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		186392	19,833.00 1919285	11-NOV-14	Children & Young People	Non	3057129 Step Up To Social Work	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		93038	952.56 2129390	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		139364	500.16 2129363	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		160334	892.00 2129673	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		206370	1,221.08 2129040	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		203368	531.24 2129412	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124442	629.28 2129580	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126570	950.00 2129489	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		7771	544.32 2129367	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		175329	1,006.44 2129687	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		127064	1,911.20 2129130	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		100838	1,000.00 2129718	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125181	1,286.16 2129461	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126135	648.00 2129721	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		99379	640.00 2129290	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		95938	2,680.00 2129296							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

RECORD_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE CATEGORY	EXPENSE SUB_GROUP	
REDACTED DATA	171368	707.40	2129328	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111148	556.32	2129782	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155407	1,120.00	2129315	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1785	5,572.00	2123721	11-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance		Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
REDACTED DATA	1785	3,260.00	2113636	28-OCT-14	Neighbourhoods	Streetpride	Grounds Maintenance		Seeds, Plants, Shrubs & Trees	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	1785	700.00	2113639	28-OCT-14	Neighbourhoods	Streetpride	Grounds Maintenance		Seeds, Plants, Shrubs & Trees	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	154381	918.24	2129423	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17750	509.76	2129148	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	143381	703.25	2122891	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations		Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	178429	1,140.00	2129876	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109950	1,250.00	2129396	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91090	1,120.00	2129915	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126290	1,122.44	2129472	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163392	1,067.24	2129189	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1877	663.28	2129261	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188655	1,000.00	2125268	11-NOV-14	Children & Young People	Non	3042101 Fostering Allowances		Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	186770	2,445.72	2129829	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187940	1,638.00	2129571	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186645	4,557.28	2129068	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29769	611.12	2129637	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158372	1,511.44	2129514	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126317	834.44	2128249	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126655	696.44	2129409	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186832	968.00	2129445	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118929	1,328.00	2129787	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125242	1,240.92	2128963	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	214415	607.52	2129420	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126292	892.00	2128857	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29632	1,000.00	2115973	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances		Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	29632	896.98	2126908	04-NOV-14	Children & Young People	Non	3042301 Fostering Team		Foster Carer Training	Supplies And Services	Miscellaneous Expenses
REDACTED DATA	2047	1,000.00	2124460	11-NOV-14	Children & Young People	Non	3042101 Fostering Allowances		Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	2064	893.60	2129475	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180510	557.80	2128934	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188597	560.00	2129574	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185513	1,285.12	2129697	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179394	660.00	2129203	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	214426	961.69	2130891	18-NOV-14	Adults, Health and Hous	Home First	Shared Lives		Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	214426	1,357.68	2115837	28-OCT-14	Adults, Health and Hous	Home First	Shared Lives		Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	101298	975.84	2129775	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112209	770.40	2129167	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80550	551.04	2129386	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186839	542.44	2129213	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93658	565.70	2119793	04-NOV-14	Adults, Health and Hous	Home First	Shared Lives		Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	192390	2,618.68	2129454	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2143	780.00	2129486	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7792	1,440.00	2129137	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Sensory	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69535	4,598.84	2129514	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178530	580.00	2129327	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	215418	662.48	2129670	18-NOV-14	Adults, Health and Hous	Home First	MHIS		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	215418	1,324.96	2131625	18-NOV-14	Adults, Health and Hous	Home First	MHIS		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126344	728.44	2129899	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126510	870.44	2129483	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	96238	704.04	2129297	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	202400	596.91	2125113	11-NOV-14	Children & Young People	Non	3042201 Adoption		Adoption Allowances	Agency Payments	Other Establishments
REDACTED DATA	191412	502.04	2129842	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159340	1,850.24	2129672	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126320	1,064.14	2133998	21-NOV-14	Adults, Health and Hous	Home First	MHIS		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7796	544.32	2129626	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	174334	546.92	2129433	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158332	1,819.20	2129802	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188585	1,969.32	2129452	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125466	652.24	2129231	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157343	1,100.00	2129540	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186814	778.04	2129561	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186758	524.60	2129335	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201378	848.04	2129413	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90229	964.00	2129645	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	55889	749.72	2129152	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126115	566.44	2129892	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126469	682.44	2129113	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91285	7,489.68	2129161	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180845	1,477.04	2129348	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153711	1,123.20	2128538	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126320	1,250.04	2126003	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139374	5,807.48	2120133	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187405	990.64	2129071	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84551	816.48	2129026	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109170	652.52	2129029	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126025	695.60	2128853	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2228	679.24	2129732	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170403	1,264.08	2129807	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146390	1,184.00	2129140	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188448	1,108.04	2128953	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179370	1,363.04	2129314	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126556	4,115.96	2123710	14-NOV-14	Adults, Health and Hous	Home First	MHIS		Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126977	537.76	2129264	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126713	1,259.52	2128989	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	133334	1,000.00	2115468	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances		Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	18969	1,357.92	2129609	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179392	1,596.00	2129060	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170514	1,920.00	2129868	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186391	19,833.00	1919258	11-NOV-14	Children & Young People	Non	3057129 Step Up To Social Work				
REDACTED DATA	186836	2,635.32	2129698	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28694	710.96	2128898	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Sensory	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	96258	500.00	2115738	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances		Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	2096	849.12	2128881	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126274	609.64	2129724	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)</				

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA		171336	635.48 2129866	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		92919	1,365.36 2129773	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124668	1,610.64 2129661	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		162329	1,327.60 2129676	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		123167	1,057.40 2129306	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		18072	537.28 2129507	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		56269	1,000.00 2115712	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA		157347	583.04 2129316	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		160338	1,120.00 2129674	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		160336	1,520.00 2129426	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		186394	19,833.00 1919298	11-NOV-14	Children & Young People	Non	3057129 Step Up To Social Work			
REDACTED DATA		158370	920.00 2129803	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		188456	504.00 2129079	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		140338	1,160.40 2129027	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		218423	611.10 2121092	04-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA		113041	1,093.00 2122878	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		113060	1,186.00 2127268	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		91280	2,116.40 2128907	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124675	916.76 2129582	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		185597	1,126.60 2129211	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		83590	2,054.48 2129389	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2585	1,088.64 2128868	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		148362	532.88 2129141	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		187432	2,114.56 2129345	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		215423	4,805.08 2128932	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126250	656.44 2128855	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170527	660.00 2129199	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		171344	3,562.04 2129685	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		179396	1,100.00 2128933	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125822	1,047.88 2129230	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170523	1,100.00 2129058	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		153713	660.00 2129539	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		158339	829.48 2129861	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170371	1,392.00 2129322	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124867	575.68 2129584	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		41298	933.12 2128905	18-NOV-14	Children & Young People	Non	3043302 D Paymnt Dis.Child Parent	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2427	1,337.32 2129469	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		99238	1,137.00 2129772	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		99238	1,989.75 2134615	21-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		180593	1,375.36 2129555	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126354	590.00 2129107	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		154384	588.44 2129051	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		295410	591.40 2129046	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		127178	957.24 2129499	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		179362	886.44 2129817	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		179374	716.88 2129330	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		132329	1,597.32 2128994	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		97018	777.60 2129163	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		187815	4,476.84 2129704	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		203366	1,096.04 2129416	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		203366	2,192.08 2114512	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124170	596.16 2129613	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113057	1,840.00 2134201	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		113057	1,656.00 2134234	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		16565	1,609.16 2129648	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		214406	758.44 2129840	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125596	904.80 2129464	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125291	515.64 2129096	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125582	904.04 2129889	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125589	730.28 2129587	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		91110	2,174.28 2129295	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		214456	1,845.64 2129852	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		67232	734.06 2129918	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA		70463	1,739.59 2129920	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA		170528	1,190.00 2129430	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113092	3,860.00 2117675	31-OCT-14	Adults, Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA		116067	935.76 2129028	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3004	1,369.32 2129728	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3005	837.84 2129624	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3006	816.48 2129117	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126258	882.48 2129896	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		214420	2,600.00 2123300	14-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsellors Fees	Supplies And Services	Fees
REDACTED DATA		180532	1,322.84 2128935	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3026	602.16 2129625	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3030	4,012.04 2129309	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113018	1,071.00 2122865	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		221423	640.00 2122846	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		118447	1,088.00 2122882	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		12790	646.48 2129146	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2764	699.84 2129607	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2819	1,521.28 2129470	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		217387	2,000.00 2118110	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA		223385	2,500.00 2132070	21-NOV-14	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
REDACTED DATA		223385	-900.00 2132070	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
REDACTED DATA		223385	-75.00 2132070	21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Performing Rights Society Rech	Other Income	General/Miscellaneous Income
REDACTED DATA		178417	1,040.00 2129688	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		123956	460.78 2134235	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		123956	522.22 2134235	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
REDACTED DATA		123956	1,044.00 2127402	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA		2805	1,529.28 2129092	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2866	633.60 2129759	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2868	774.72 2128879	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		2883	878.40 2128985	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126256	1,050.00 2128859	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3295	684.24 2129742	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		7843	718.88 2129632	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		192387	1,550.00 2079720	04-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsellors Fees	Supplies And Services	Fees
REDACTED DATA		220418	12,000.00 2119308	07-NOV-14	Adults Health and Housing	Capital Expenditure	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA		220418	-150.00 2119308	07-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED DATA		124223	1,071.00 2122809	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		124401	805							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA		113081	856.00 2122859	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		3355	544.32 2128883	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126965	691.05 2113218	07-NOV-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees
REDACTED DATA		11460	1,750.00 2121580	14-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED DATA		3361	1,175.52 2129258	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		11459	900.00 2121372	14-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED DATA		11459	2,100.00 2121369	14-NOV-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsels Fees	Supplies And Services	Fees
REDACTED DATA		3382	2,485.08 2129734	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		143341	1,414.53 2122834	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		113088	1,170.00 2122858	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		185567	630.56 2129827	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3969	548.00 2128978	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3961	1,198.72 2129623	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3079	1,825.00 2129480	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3091	1,255.48 2128902	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3131	656.10 2121391	11-NOV-14	Adults, Health and Housing	Mental Health	MH Central/East Staff Costs	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
REDACTED DATA		3131	501.00 2131793	21-NOV-14	Adults, Health and Housing	Mental Health	MH West/South Staff Costs	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
REDACTED DATA		3197	546.36 2129134	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3198	713.16 2129273	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3217	746.96 2129618	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3227	1,380.24 2128869	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3230	1,000.00 2115447	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA		3240	500.00 2116029	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer 10yr Bonus	Agency Payments	Other Establishments
REDACTED DATA		3240	1,000.00 2116030	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA		3246	913.68 2129903	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3247	735.80 2129109	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3142	1,000.00 2116237	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA		31170	500.00 2115974	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA		3156	500.00 2115854	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Special Fostering Allowances	Agency Payments	Other Establishments
REDACTED DATA		113054	1,462.00 2122826	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		3169	612.36 2129351	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3659	896.24 2129127	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		186369	605.79 2129939	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA		3676	583.20 2129135	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Sensory DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		187629	15,000.00 2132042	18-NOV-14	Adults Health and Housing	Capital Expenditure	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA		3691	945.20 2129274	18-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3695	1,244.16 2129617	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		8605	624.00 2129762	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3796	2,431.00 2129116	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3769	964.08 2129747	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3718	590.00 2124445	11-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer 10yr Bonus	Agency Payments	Other Establishments
REDACTED DATA		3719	1,274.40 2129103	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3726	3,713.80 2129253	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		186705	2,157.15 2114507	28-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3733	1,100.48 2129731	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3747	1,030.32 2129126	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3754	1,693.28 2129236	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3761	952.00 2129494	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3761	6,987.00 2114476	28-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3779	1,010.88 2129262	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3426	2,218.56 2128884	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3427	856.80 2128986	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3432	1,049.76 2129251	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		7765	1,020.60 2129138	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		92618	999.00 2125628	18-NOV-14	Children & Young People	Non	3032203 Early Years Quality Assurance	Personal Accident - Youth Centre	Supplies And Services	Miscellaneous Expenses
REDACTED DATA		176595	668.00 2129432	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		179354	1,400.00 2123103	07-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
REDACTED DATA		126139	644.00 2128968	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		110388	532.56 2129302	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3570	803.20 2128983	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		188943	2,184.00 2129706	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		188609	545.64 2129568	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		162337	1,204.12 2129805	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		178309	1,100.00 2129547	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126254	674.04 2129235	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		17814	1,329.48 2129634	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		175354	660.00 2129548	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		153811	1,333.84 2129640	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		90994	1,776.32 2129527	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		3613	524.88 2129505	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125664	857.44 2129159	18-NOV-14	Children & Young People	Non	3043302 D Paymnt Dis.Child Parent	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		205366	8,307.20 2128930	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		205366	24,444.40 2113898	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		4118	1,018.26 2131392	18-NOV-14	Adults, Health and Hous	Home First	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA		10540	1,606.92 2116667	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA		194371	710.04 2129579	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		183352	737.44 2129333	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170541	660.00 2129871	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		155391	1,120.00 2129800	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		16798	687.24 2129008	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170399	1,361.36 2129053	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		178433	695.20 2129549	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		170529	880.00 2129057	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		124103	1,100.60 2129714	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		199366	5,314.32 2129531	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		148387	908.76 2129373	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		113925	1,461.50 2122808	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA		195368	502.04 2128927	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		179593	1,211.04 2129065	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		126270	876.00 2129725	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125604	730.48 2129609	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		186845	941.16 2129214	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		188177	1,080.00 2118881	31-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		188177	1,680.00 2118851	31-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA		3930	1,164.24 2129244	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		123173	830.64 2129664	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		10588	2,154.44 2116820	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA		10588	2,200.00 2116819	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA		10588	2,786.24 2117587	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA		185544	4,531.44 2129558	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social	careTransfer Payments	Social Services
REDACTED DATA		125013	719.44 2128912	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

ENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE CATEGORY	EXPENSE SUB_GROUP
REDACTED DATA	147349	1,289.00	2129370	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	223401	1,460.31	2134339	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	74649	506.08	2129285	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180498	1,131.84	2129551	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153498	745.64	2128890	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170394	1,320.72	2129809	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4429	981.08	2129478	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153709	565.32	2129799	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118388	1,078.00	2122870	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	185510	918.44	2129694	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	59112	867.72	2129476	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188556	736.04	2129659	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	27072	642.52	2128897	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192462	548.04	2129090	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Sensory DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125005	1,633.28	2129585	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171338	1,026.08	2129780	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127212	739.04	2128995	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126387	1,469.80	2129904	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175356	880.00	2129874	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148352	679.60	2129628	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148352	1,594.67	2131891	11-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126678	1,262.92	2129355	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111952	777.60	2128919	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124048	807.44	2129456	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126754	570.80	2128878	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110729	2,025.00	2113969	31-OCT-14	Resources	Legal and Democratic Services	Corporate Services Legal	Counsellors Fees	Supplies And Services	Fees
REDACTED DATA	187430	1,646.04	2129449	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3429	1,000.00	2129746	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146357	515.88	2129000	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186371	982.35	2130004	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	7810	865.08	2128997	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7118	699.84	2129631	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186648	809.68	2129696	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186988	1,369.88	2128946	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157345	778.00	2129425	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113004	952.00	2122836	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	57570	777.60	2129284	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113032	1,496.00	2122866	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	125067	1,021.52	2129095	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Sensory DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4740	2,352.24	2128982	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	131351	900.00	2129268	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125117	748.00	2129887	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4769	2,207.72	2128974	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124946	1,497.76	2128849	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	43789	775.28	2129379	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170457	1,320.04	2128323	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45905	547.01	2129282	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126395	604.32	2129479	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170516	890.00	2129600	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124131	520.08	2129713	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201394	613.32	2129179	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4642	1,489.16	2129599	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	206363	5,488.32	2129665	18-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4644	1,503.36	2129242	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70889	1,321.92	2129770	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175342	660.00	2129434	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186969	1,176.80	2129447	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188037	1,638.00	2129078	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170531	1,100.00	2129812	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127173	1,252.16	2128993	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	164331	2,489.40	2133919	21-NOV-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7805	529.80	2129365	18-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113631	528.00	2128923	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	46489	1,205.56	2129283	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179380	1,200.00	2129331	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122827	6,253.62	2128342	18-NOV-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	9923	884.52	2129005	18-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4277	1,426.32	2129729	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187435	1,958.56	2129072	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4695	1,299.92	2129237	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179378	900.00	2129818	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186992	935.36	2129562	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45909	2,004.37	2130001	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	215395	1,936.00	2114477	07-NOV-14	Adults, Health and Housing	Home First	MH17	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146371	1,722.00	2122857	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	153597	734.00	2129143	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186812	639.80	2129564	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194451	867.48	2129308	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180552	1,206.44	2129064	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187596	502.16	2129216	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12151	2,158.48	2129387	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126356	696.44	2129726	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122468	771.16	2129036	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106602	522.24	2129300	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4893	1,035.00	2129356	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171346	1,083.04	2129811	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	107105	1,186.92	2129301	18-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163427	1,376.24	2129678	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126128	726.44	2129891	18-NOV-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180484	1,286.60	2129819	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170430	614.76	2129194	18-NOV-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187954	6,468.84	2129076	18-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	37851	653.85	2119934	04-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2130926	18-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2125377	11-NOV-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2115699	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	125720	743.60	2123588	11-NOV-14	Adults, Health and Hous	Home First	MH15	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4961	500.00	2115693	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer 18yr Bonus	Agency Payments	Other Establishments
REDACTED DATA	4961	1,000.00	2115233	28-OCT-14	Children & Young People	Non	3042101 Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	139391	1,917.32	2120882	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180516	1,950.32	2129872							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA		124345	825.00 2128847	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA		160340	764.00 2129188	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	20.78 2125781	11-NOV-14	Adults, Health and Hous	Direct Services	Personalisation Transforming Social Care	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	245.39 2125781	11-NOV-14	Adults, Health and Hous	Home First	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	69.96 2125634	11-NOV-14	Adults, Health and Hous	Community Support	Safeguarding Adults	Travel Allowances	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	484.75 2125781	11-NOV-14	Adults, Health and Hous	Senior Management	Strategic Director's	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	19.52 2125634	11-NOV-14	Adults, Health and Hous	Senior Management	Strategic Director's	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Adults, Health and Hous	Senior Management	Strategic Director's	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	158.82 2125781	11-NOV-14	Adults, Health and Hous	Senior Management	Strategic Director's	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	100.43 2125634	11-NOV-14	Adults, Health and Hous	Home First	Residential Rehabilitation Placements	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	566.29 2125781	11-NOV-14	Adults, Health and Hous	Home First	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	109.11 2125781	11-NOV-14	Adults, Health and Hous	Direct Services	Finance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	25.65 2125781	11-NOV-14	Adults, Health and Hous	Direct Services	Business Intelligence Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	122.23 2125781	11-NOV-14	Adults, Health and Hous	Direct Services	Adult Workforce Learning and Development	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	7.52 2125634	11-NOV-14	Adults, Health and Hous	Public Health	DAAT Development Budget	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	189.70 2125781	11-NOV-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Printing	Supplies And Services	Printing, Stationery And General Office E
REDFERN TRAVEL LTD		153547	568.17 2125781	11-NOV-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	189.70 2125634	11-NOV-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	46.10 2125781	11-NOV-14	Adults, Health and Hous	Home First	Derby Homes Finder	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	118.57 2125634	11-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	47.75 2125781	11-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	37.82 2125781	11-NOV-14	Adults, Health and Hous	Housing Revenue Account	Money Advice	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	108.26 2125781	11-NOV-14	Adults, Health and Hous	Home First	DASH Project	Software Maintenance and Support	Supplies And Services	Communications And Computing
REDFERN TRAVEL LTD		153547	4.10 2125634	11-NOV-14	Adults, Health and Housing	Senior Management	Senior Management	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	153.00 2125634	11-NOV-14	Adults, Health and Housing	Senior Management	Senior Management	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	164.88 2125781	11-NOV-14	Adults, Health and Housing	Mental Health	MH Local Area Coordination Staff Costs	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	165.46 2125781	11-NOV-14	Chief Executives	Strategic Services		Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-122.42 2125634	11-NOV-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	215.94 2125781	11-NOV-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	108.41 2125634	11-NOV-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	183.86 2125781	11-NOV-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	85.53 2125781	11-NOV-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	190.68 2125634	11-NOV-14	Chief Executives	Regeneration Projects	Regeneration Projects	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	189.70 2125781	11-NOV-14	Chief Executives	Regeneration Projects	Regeneration Projects	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	183.86 2125781	11-NOV-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD		153547	1,690.00 2125634	11-NOV-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD		153547	5.20 2125634	11-NOV-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD		153547	254.93 2125781	11-NOV-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	12.30 2125781	11-NOV-14	Chief Executives	Strategic Services		Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	859.09 2125781	11-NOV-14	Chief Executives	Strategic Services		Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	190.68 2125781	11-NOV-14	Children & Young People	Non	3011201 Inclusion	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	165.36 2125781	11-NOV-14	Children & Young People	Non	3013101 Quality Standards & Performance	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	127.39 2125634	11-NOV-14	Children & Young People	Non	3013101 Quality Standards & Performance	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	442.46 2125781	11-NOV-14	Children & Young People	Non	3021102 Reviewing Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	291.01 2125634	11-NOV-14	Children & Young People	Non	3021102 Reviewing Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	191.16 2125634	11-NOV-14	Children & Young People	Non	3021102 Reviewing Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	31.44 2125781	11-NOV-14	Children & Young People	Non	3022201 Parent Partnership	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	166.82 2125781	11-NOV-14	Children & Young People	Non	3023209 Priority Families	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	16.11 2125781	11-NOV-14	Children & Young People	Non	3031103 Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	235.80 2125634	11-NOV-14	Children & Young People	Non	3031103 Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	296.18 2125781	11-NOV-14	Children & Young People	Non	3037170 Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	1.10 2125781	11-NOV-14	Children & Young People	Non	3037170 Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-9.00 2125634	11-NOV-14	Children & Young People	Non	3042201 Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	5.25 2125634	11-NOV-14	Children & Young People	Non	3042201 Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	837.32 2125781	11-NOV-14	Children & Young People	Non	3042201 Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	214.90 2125781	11-NOV-14	Children & Young People	Non	3042201 Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	308.97 2125781	11-NOV-14	Children & Young People	Non	3042403 Adoption Support	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	14.09 2125781	11-NOV-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	58.76 2125781	11-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	56.81 2125634	11-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	5.25 2125781	11-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	354.32 2125781	11-NOV-14	Children & Young People	Non	3043503 The Light House Admin	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	24.48 2125634	11-NOV-14	Children & Young People	Non	3044102 Y.O.S.	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	12.48 2125781	11-NOV-14	Children & Young People	Non	3044102 Y.O.S.	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	190.68 2125634	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	367.92 2125781	11-NOV-14	Children & Young People	Non	3045204 Agency Residential	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	71.02 2125781	11-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Travel	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	181.54 2125634	11-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Travel	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	266.25 2125781	11-NOV-14	Children & Young People	Non	3046201 Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Children & Young People	Non	3046201 Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	568.53 2125634	11-NOV-14	Children & Young People	Non	3046201 Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	4.10 2125634	11-NOV-14	Children & Young People	Non	3046201 Chatsworth Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	77.75 2125634	11-NOV-14	Children & Young People	Non	3046201 Chatsworth Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	132.95 2125634	11-NOV-14	Children & Young People	Non	3046202 Haddon Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	190.09 2125781	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	13.48 2125781	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	277.11 2125634	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	4.10 2125634	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	86.57 2125781	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	92.75 2125634	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-4.10 2125634	11-NOV-14	Children & Young People	Non	3046203 Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	68.57 2125781	11-NOV-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Children & Young People	Non	3046212 CIC Leaving Care Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	201.28 2125634	11-NOV-14	Children & Young People	Non	3046302 East Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	8.20 2125634	11-NOV-14	Children & Young People	Non	3046302 East Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	72.73 2125634	11-NOV-14	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	31.30 2125781	11-NOV-14	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	63.08 2125781	11-NOV-14	Children & Young People	Non	3046401 Chellaston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	23.48 2125634	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	13.26 2125634	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	-22.62 2125781	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	184.74 2125634	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	4.05 2125634	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	23.71 2125781	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	128.76 2125634	11-NOV-14	Children & Young People	Non	3046404 Alveston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD		153547	-84.63 2125634	11-NOV-14	Children & Young People	Non	3046406 Shelton Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	146.14 2125781	11-NOV-14	Children & Young People	Non	3046406 Shelton Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	626.40 2125781	11-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	12.30 2125781	11-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	84.16 2125634	11-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Contact - Children In Care</		

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

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	20.78 2125781	11-NOV-14	Neighbourhoods	Planning & Property Services	Climate Change	Catering and Refreshments	Supplies And Services	Catering
REDFERN TRAVEL LTD		153547	34.42 2125781	11-NOV-14	Neighbourhoods	Streetpride	Waste Disposal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	4.10 2125634	11-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	356.80 2125634	11-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	186.30 2125781	11-NOV-14	Neighbourhoods	Leisure & Culture	Sport & Leis Mgmt Unit M&A	Catering and Refreshments	Supplies And Services	Catering
REDFERN TRAVEL LTD		153547	21.08 2125781	11-NOV-14	Neighbourhoods	Leisure & Culture	Sport Development & Coaching	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	15.72 2125781	11-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Licensing	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	67.01 2125781	11-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Trading Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	360.82 2125781	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Training Corp Initiative	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Training Corp Initiative	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD		153547	9.35 2125634	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	286.14 2125634	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	152.22 2125781	11-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance General	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD		153547	93.32 2125781	11-NOV-14	Neighbourhoods	Streetpride	Parking Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	183.86 2125781	11-NOV-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	181.71 2125781	11-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	142.77 2125634	11-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	119.00 2125634	11-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDFERN TRAVEL LTD		153547	262.38 2125781	11-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	20.78 2125634	11-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	4.10 2125634	11-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDFERN TRAVEL LTD		153547	13.48 2125634	11-NOV-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	259.36 2125781	11-NOV-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-4.10 2125634	11-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	17.28 2125781	11-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	207.08 2125634	11-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 5 Sustainability	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	28.18 2125781	11-NOV-14	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	707.52 2125781	11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Travel Allowances	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	629.46 2125781	11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	12.30 2125781	11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	192.97 2125634	11-NOV-14	Resources	Legal and Democratic Services	Member Services	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	465.42 2125781	11-NOV-14	Resources	Legal and Democratic Services	Member Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	412.03 2125781	11-NOV-14	Resources	Legal and Democratic Services	Land Charges	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	121.35 2125781	11-NOV-14	Resources	Legal and Democratic Services	Corporate Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	964.55 2125634	11-NOV-14	Resources	Legal and Democratic Services	Corporate Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	16.40 2125634	11-NOV-14	Resources	Legal and Democratic Services	Corporate Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	48.67 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	17,034.91 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	196.15 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-9,676.67 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	9,676.67 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-106.15 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	131.43 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	85.40 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-17,034.91 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-131.43 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	-41.59 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Fees And Charges - General	Fees And Charges	General Fees And Charges
REDFERN TRAVEL LTD		153547	-30.02 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Fees And Charges - General	Fees And Charges	General Fees And Charges
REDFERN TRAVEL LTD		153547	60.17 2125634	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	48.19 2125781	11-NOV-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	75.82 2125781	11-NOV-14	Resources	Human Resources	Corporate HR	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Resources	Human Resources	Corporate HR	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	684.97 2125781	11-NOV-14	Resources	Human Resources	HR Operations	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
REDFERN TRAVEL LTD		153547	166.82 2125781	11-NOV-14	Resources	Legal and Democratic Services	Registration Of Electors	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	20.80 2125634	11-NOV-14	Resources	Legal and Democratic Services	Members Allowances	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	960.00 2125634	11-NOV-14	Resources	Legal and Democratic Services	Members Allowances	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	11.63 2125781	11-NOV-14	Resources	Corporate Finance	Corporate Finance	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	100.62 2125781	11-NOV-14	Resources	Corporate Finance	Corporate Finance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	364.68 2125781	11-NOV-14	Resources	Corporate Finance	Finance Department Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	187.02 2125634	11-NOV-14	Resources	Corporate Finance	Finance Department Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD		153547	-177.90 2125634	11-NOV-14	Resources	Corporate Finance	Finance Department Accountancy	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	86.99 2125781	11-NOV-14	Resources	Customer Services	Financial Services External Payments/Ins	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	289.30 2125634	11-NOV-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	4.10 2125781	11-NOV-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	12.30 2125634	11-NOV-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	55.82 2125781	11-NOV-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	20.78 2125781	11-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD		153547	17.09 2125781	11-NOV-14	Resources	Customer Services	Hsg & C Tax Benefits Admin	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	386.90 2125781	11-NOV-14	Resources	Corporate Finance	CMAP	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD		153547	46.10 2125634	11-NOV-14	Resources	Corporate Finance	CMAP	Travel And Subsistence	Supplies And Services	Expenses
REFUGE		8986	14,688.89 2123638	11-NOV-14	Adults, Health and Hous	Home First	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
REGAL PAINTS LTD		4447	715.00 216298	28-OCT-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
REGAL PAINTS LTD		4447	715.00 2121949	07-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
REVEAL THEATRE COMPANY		9322	1,950.00 2117745	31-OCT-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Training Expenses	Employee Costs	Indirect Employee Expenses
REVIVE MANAGEMENT SERVICES LTD		8396	416.68 2123580	11-NOV-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Rent	Premises Costs	Rent And Rates
REVIVE MANAGEMENT SERVICES LTD		8396	600.00 2123580	11-NOV-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Service Charges	Premises Costs	Rent And Rates
RG AND P LTD		180616	4,750.00 2132229	21-NOV-14	Adults Health and Housing	Capital Expenditure	New Build and Acquisitions	Capital Expenditure	Capital Expenditure	Capital Expenditure
RHODAR LTD		188196	5,250.00 2118804	31-OCT-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
RICHFORD MOTOR SERVICES LTD		112776	1,430.00 2126290	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Trading Standards	Professional Charges	Supplies And Services	Fees
RICOH UK LTD		4135	678.54 2114536	07-NOV-14	Children & Young People	Non	3021102 Reviewing Team	Photocopying	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	790.17 2119396	07-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Photocopying	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	781.67 2117816	07-NOV-14	Children & Young People	Non	3046412 Administration Team	Photocopying	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	831.85 2086292	11-NOV-14	Resources	Business Support	DMC Document Management Centre	Photocopying	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	428.54 2118091	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	256.21 2121730	14-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	1,569.60 2118427	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	661.79 1979380	31-OCT-14	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	155.34 1979380	31-OCT-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	998.72 2118053	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	274.56 2118091	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	3,544.93 2122780	21-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	188.08 2118427	07-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	224.26 2121730	14-NOV-14	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	-155.34 1979380	31-OCT-14	Resources	Business Support	Specialist Operations	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	155.34 1979380	31-OCT-14	Resources	Business Support	Specialist Operations	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD		4135	-661.79 1979380	31-OCT-14	Resources	Business Support	Satellite Operations	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
RICOH UK LTD		4135	661.79 1979380	31-OCT-14	Resources	Business Support	Satellite Operations	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
RIDGEWAY NURSING HOME		10901	1,606.92 2117412	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME		10901	1,668.52 2117413	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME		10901	1,697.92 2116713	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME		10901	1,697.92 2117270	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
RIGHT AT HOME DERBY		200384	560.00 2128597	18-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RIGHT AT HOME DERBY		200384	546.00 2128598	18-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RIVERMEAD SIGNS LTD		87989	3,462.00 2114007	11-NOV-14	Chief Executives	Regeneration	Wayfinding	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
RIVERSIDE DAY NURSERY		12679	1,018.50 2126190	14-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
RIVERSIDE DAY NURSERY		12679	873.00 2126193	14-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
RIVERSIDE DAY NURSERY		12679	6,402.03 2130079	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ROBERT WOODHEAD LTD		84597	159,864.89 2118919	31-OCT-14	Neighbourhoods	Capital Expenditure	Marble Hall	Capital Expenditure	Capital Expenditure	Capital Expenditure

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ROSECARE HOMES LTD	10491	1,743.64	2116684	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2117327	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2116752	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2116830	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2116685	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2116534	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROSEHILL PHARMACY LTD	187661	-42.00	2121306	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	2,258.00	2121306	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	1,932.00	2121281	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROSEHILL PHARMACY LTD	187661	896.00	2121306	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROWAN CARE HOMES LTD	10534	1,235.12	2117467	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,881.96	2117468	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2117578	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2116807	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,743.64	2117349	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,985.20	2116806	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MAIL GROUP PLC	4194	637.40	2118111	11-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	64.88	2118111	11-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,284.25	2107565	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	15.39	2107565	07-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	18.33	2121513	21-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	6,143.78	2121513	21-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	0.85	2121423	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	1,783.98	2121425	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,295.27	2121423	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	76.88	2121425	14-NOV-14	Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MANOR NURSING HOME	10902	3,674.10	2117186	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2117051	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2117185	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116349	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2117365	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116576	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	2,117.28	2116350	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116808	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116352	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116811	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2117470	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116809	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116351	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2117469	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2117364	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116812	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2116810	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MENCAP SOCIETY	112327	810.00	2118696	31-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ROYAL SCHOOL AFFAIRS	211383	500.00	2125722	11-NOV-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Services	Services
ROYAL SCHOOL FOR THE DEAF	4196	11,675.33	2107319	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
RUMPUSS THEATRE COMPANY	11920	700.00	2114283	28-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
RUSSELL HOUSE PUBLISHING LTD	13817	898.50	2121052	04-NOV-14	Children & Young People	Non	3042301 Fostering Team	Foster Care Training	Supplies And Services	Miscellaneous Expenses
RUTLAND MANOR NURSING HOME	19269	1,770.44	2117210	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,770.44	2117612	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
RYDALE CHILDRENS CENTRE	8027	7,577.55	2128838	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RYKNELD BOWLING CLUB LTD	214408	900.00	2112005	28-OCT-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
SAFE ZONE SECURITY LTD	4284	-3,200.00	2119160	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Equipment - Repairs and Maintenance	Supplies And Services	Equipment, Furniture And Materials
SAFE ZONE SECURITY LTD	4284	5,000.00	2119160	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Equipment - Repairs and Maintenance	Supplies And Services	Equipment, Furniture And Materials
SAFETY FIRST AID GROUP	84709	2,028.60	2131933	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,738.80	2131936	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,159.20	2128286	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,059.30	2128292	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	452.80	2117676	31-OCT-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,355.63	2131928	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,626.76	2128299	18-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAHAHRA	4292	19,669.50	2112987	28-OCT-14	Adults, Health and Hous	Direct Services	Community Grants	Sahahra	Supplies And Services	Grants And Subscriptions
SAHALY WOMENS GROUP	12561	500.00	2127383	14-NOV-14	Adults, Health and Hous	Direct Services	Community Grants	Sahaly	Supplies And Services	Grants And Subscriptions
SAHARA CARE AGENCY	86270	547.00	2118679	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	547.00	2118680	31-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	713.28	2118745	31-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	713.28	2118790	31-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	PB - Managed Services	Agency Payments	Private Contractors
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	2,990.00	2117984	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	29,484.00	2117984	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
SANOFI PASTEUR MSD LTD	138330	990.00	2121088	14-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Occupational Health	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
SAS LINING SERVICES LTD	170386	12,167.27	2112323	21-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
SCCI ALPHATRACK LTD	180379	164.72	2112403	31-OCT-14	Adults Health and Housing	Capital Expenditure	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCI ALPHATRACK LTD	180379	838.07	2113780	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disability Adaptionts	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCI ALPHATRACK LTD	180379	1,648.37	2112403	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disability Adaptionts	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCI ALPHATRACK LTD	180379	388.45	2112403	31-OCT-14	Adults Health and Housing	Capital Expenditure	Communal Door Entry Systems	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCI ALPHATRACK LTD	180379	642.38	2113780	31-OCT-14	Adults Health and Housing	Capital Expenditure	Rewiring/Electrical Upgrades	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCCI ALPHATRACK LTD	180379	1,873.58	2112403	31-OCT-14	Adults Health and Housing	Capital Expenditure	Rewiring/Electrical Upgrades	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCHINDLER LTD	188515	485.42	2132737	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
SCHOOLS OUT DERBY LTD	186688	2,073.91	2128843	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SCOPE	70389	1,537.06	2114617	28-OCT-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
SCOPE	70389	2,887.03	2125759	11-NOV-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
SCOTT CHRISTIAN LTD	124387	3,671.13	2122766	07-NOV-14	Neighbourhoods	Streetpride	Parking Services	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
SCOTT CHRISTIAN LTD	124387	-2,589.54	2127961	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
SCOTT CHRISTIAN LTD	124387	-1,081.59	2122766	07-NOV-14	Neighbourhoods	Streetpride	Parking Services	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
SCOTT CHRISTIAN LTD	124387	2,589.55	2127961	21-NOV-14	Neighbourhoods	Streetpride	Parking Services	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
SCOTT CHRISTIAN LTD	124387	989.33	2112236	28-OCT-14	Neighbourhoods	Capital Expenditure	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
SECURIGROUP SERVICES LTD	127254	1,818.60	2111855	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Env Health Mangmnt & Adm	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
SENAD LTD	4249	47,752.67	2107670	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
SENAD LTD	4249	16,934.00	2107334	28-OCT-14	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
SENATOR INTERNATIONAL LTD	101641	9,971.00	2108052	31-OCT-14	Chief Executives	Connect Project	Magistrates Court	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	7,714.68	2113335	31-OCT-14	Chief Executives	Connect Project	Magistrates Court	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	0.06	2113335	31-OCT-14	Chief Executives	Connect Project	Magistrates Court	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	3,093.75	2108046	31-OCT-14	Chief Executives	Connect Project	Magistrates Court	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	25,015.99	2108052	31-OCT-14	Chief Executives	Connect Project	Magistrates Court	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	1,322.88	2097794	18-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
SENATOR INTERNATIONAL LTD	101641	-281.70	2113130	14-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
SENATOR INTERNATIONAL LTD	101641	1,690.18	2113130	14-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
SENATOR INTERNATIONAL LTD	101641	92,918.00	2097809	11-NOV-14	Neighbourhoods	Capital Expenditure	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	9,142.23	2097811	11-NOV-14	Neighbourhoods	Capital Expenditure	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENATOR INTERNATIONAL LTD	101641	12,035.01	2097811	11-NOV-14	Neighbourhoods	Capital Expenditure	Former Magistrate's Court (refurbishment)	Capital Expenditure	Capital Expenditure	Capital Expenditure
SENSE	11992	7,924.44	2117626	28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENTRICARE EAST MIDS LTD	85490	670.56	2122315	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	552.24	2122327	07-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,335.60	2122260	07-NOV-14	Adults, Health and Housing					

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP	
SENTRICARE EAST MIDS LTD	85490	1,500.16	2122234	07-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,180.63	2124288	11-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,841.32	2122277	07-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,956.24	2124287	11-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,828.96	2122301	07-NOV-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,664.88	2122279	07-NOV-14	Adults, Health and Housing	Community Support	East Adults (under 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	676.96	2124212	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	554.08	2124259	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,028.72	2124211	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,841.69	2124317	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	684.46	2124208	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,695.25	2124260	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,695.25	2124179	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,035.32	2124157	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,692.16	2124318	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	676.96	2124127	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	776.53	2124283	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	679.67	2124284	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	766.08	2122291	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	822.64	2124319	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	772.96	2122263	07-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,005.82	2122262	07-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,012.00	2124240	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,012.00	2124286	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,012.00	2124126	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	741.60	2122302	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	557.16	2122300	07-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) LD	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SERCO LTD	4706	1,015.42	2123712	11-NOV-14	Chief Executives	Regeneration	Tourist Information Centre		Office Equipment and Furniture Rental	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	1,152.00	2124016	18-NOV-14	Chief Executives	Capital Expenditure	CRM System		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	643.80	2124016	18-NOV-14	Chief Executives	Capital Expenditure	CRM System		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	5.55	2125675	11-NOV-14	Chief Executives	Capital Expenditure	CRM System		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	-62.80	2124016	18-NOV-14	Chief Executives	Capital Expenditure	CRM System		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,707.00	2125675	11-NOV-14	Chief Executives	Capital Expenditure	CRM System		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	555.50	1969573	04-NOV-14	Chief Executives	Capital Expenditure	Cust/serv delivery GIS		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	875.00	1969573	04-NOV-14	Chief Executives	Capital Expenditure	Cust/serv delivery GIS		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	249.50	1969573	04-NOV-14	Chief Executives	Capital Expenditure	Cust/serv delivery GIS		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	2,405.00	2123990	18-NOV-14	Chief Executives	Capital Expenditure	ICT E-Service		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	19,378.00	2123990	18-NOV-14	Chief Executives	Capital Expenditure	ICT E-Service		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	338.00	1958654	07-NOV-14	Chief Executives	Capital Expenditure	Implementation and Development of Corporate asset management schem		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	3,000.00	1958654	07-NOV-14	Chief Executives	Capital Expenditure	Implementation and Development of Corporate asset management schem		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,665.00	1955353	07-NOV-14	Chief Executives	Capital Expenditure	Implementation and Development of Corporate asset management schem		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	226.90	2124019	11-NOV-14	Chief Executives	Capital Expenditure	Replacement AHM and CYP of Software & Social Care		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	459.42	2125653	11-NOV-14	Chief Executives	Capital Expenditure	Replacement AHM and CYP of Software & Social Care		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,877.50	2124019	11-NOV-14	Chief Executives	Capital Expenditure	Replacement AHM and CYP of Software & Social Care		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	711.80	2121020	04-NOV-14	Children & Young People	Non	3945102 Headquarters Use Only		Miscellaneous Services	Supplies And Services	Services
SERCO LTD	4706	444.85	2114595	28-OCT-14	Children & Young People	Non	3946720 MAT Team under 11's		Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,225.00	2060197	31-OCT-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO		Equipment - Repairs and Maintenance Gener	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	935.00	2071883	18-NOV-14	Neighbourhoods	Leisure & Culture	NHS Pilot		Miscellaneous Services	Supplies And Services	Services
SERCO LTD	4706	2.88	2126043	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	479.92	2126043	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,472.26	2114601	28-OCT-14	Neighbourhoods	Streetpride	Engineering Section		Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	636.79	2113688	11-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations		Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	-18,200.58	2080858	04-NOV-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	44,025.51	2080858	04-NOV-14	Neighbourhoods	Capital Expenditure	Leisure Centre Strategy		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	249.11	2126075	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	50.45	2126064	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,009.00	2126064	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	4,537.00	2114608	04-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	3,888.92	2126086	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,511.92	2123746	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	298.94	2126075	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	304.73	2126075	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	18,137.84	2126086	11-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme		Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	425.00	2126081	18-NOV-14	Resources	Legal and Democratic Services	Member Services		Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,035.00	2060190	14-NOV-14	Resources	Business Support	DMC Document Management Centre		Project Activities General	Supplies And Services	Miscellaneous Expenses
SERCO LTD	4706	1,083.50	2098550	11-NOV-14	Resources	ICT	Information Technology		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,702.81	2124017	21-NOV-14	Resources	ICT	Computer Services		Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	6,807.30	2114587	28-OCT-14	Resources	ICT	Computer Services		Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	-73.00	2126054	18-NOV-14	Resources	ICT	Computer Services		Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	9,073.00	2126054	18-NOV-14	Resources	ICT	Computer Services		Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,357.53	2126066	11-NOV-14	Resources	ICT	Computer Services		Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	21,772.82	2124013	21-NOV-14	Resources	ICT	Computer Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	5,693.37	2124011	21-NOV-14	Resources	ICT	Computer Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	9,813.86	2124021	21-NOV-14	Resources	ICT	Computer Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	26,665.08	2124020	21-NOV-14	Resources	ICT	Computer Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	437.75	2123666	11-NOV-14	Resources	ICT	Computer Services		Mobile Radio Service	Supplies And Services	Communications And Computing
SERCO LTD	4706	-1,161.99	2121584	07-NOV-14	Resources	ICT	Information Services		Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	873.90	2121584	07-NOV-14	Resources	ICT	Information Services		Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	6,111.00	2121584	07-NOV-14	Resources	ICT	Information Services		Computer Sys Development	Supplies And Services	Communications And Computing
SERCO LTD	4706	613.16	2060294	04-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	13,200.00	2126082	11-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	695.00	2126082	11-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	4,760.00	2126082	11-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	510.00	2126082	11-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	1,950.00	2126082	11-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	3,060.00	2126082	11-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	7,202.10	2122669	07-NOV-14	Resources	ICT	Information Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	4,335.00	2125651	11-NOV-14	Resources	ICT	Information Services		Computer Systems	Supplies And Services	Communications And Computing
SERCO LTD	4706	9,895.00	2125651	11-NOV-14	Resources	ICT	Information Services		Computer Systems	Supplies And Services	Communications And Computing
SERVOL COMMUNITY TRUST	10903	1,990.00	2116938	28-OCT-14	Adults, Health and Hous	Home First	Mental Health IS <65 Resi & Nursing		Residential Care Homes	Agency Payments	Voluntary Associations
SEVACARE UK Ltd	191399	1,166.64	2126069	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVACARE UK Ltd	191399	1,166.64	2126073	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVACARE UK Ltd	191399	1,163.43	2126057	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVACARE UK Ltd	191399	1,163.43	2114067	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVACARE UK Ltd	191399	874.98	2126041	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SEVERN TRENT WATER LTD	4717	1,186.86	2113640	07-NOV-14	Adults, Health and Hous	Community Support	Arboretum House		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,926.13	2112007	31-OCT-14	Adults, Health and Hous	Community Support	Raynesway View		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,271.10	2122415	07-NOV-14	Adults, Health and Hous	Community Support	Warwick House		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	512.93	2118055	07-NOV-14	Adults, Health and Hous	Community Support	Morleston Street Day Centre		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,409.89	2118237	31-OCT-14	Adults, Health and Hous	Home First	Shelton Lock Mobile Home Pk		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,592.74	2118434	07-NOV-14	Adults, Health and Housing	Home First	Home First: Perth House		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,418.77	2126121	14-NOV-14	Children & Young People	Non	3032301 Becket Childrens Centre		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,013.70	2122060	14-NOV-14	Children & Young People	Non	3032436 Premises Costs		Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717										

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SEVERN TRENT WATER LTD		4717	59.13 2106265	31-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,739.82 2123883		11-NOV-14	Neighbourhoods	Capital Expenditure	The Spot	Capital Expenditure	Premises Costs	Capital Expenditure
SEVERN TRENT WATER LTD	4717	29,142.03 2133567		21-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Water - Metered	Premises Costs	Water Services
SHAKESPEARE SCHOOLS FESTIVAL	185425	595.33 2127698		14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
SHARDLOW MANOR	72710	1,697.92 2116556		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHAUNS HOME IMPROVEMENT	16026	600.00 2121591		07-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	495.00 2121600		07-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	650.00 2125800		14-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	525.00 2108292		07-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	650.00 2121607		07-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	650.00 2121602		07-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	58.00 2125800		14-NOV-14	Adults, Health and Hous	Community Support	Minor/Major Adaptations under 01k	Minor Adaptations	Supplies And Services	Services
SHELTER MAINTENANCE LTD	188028	86.10 2101773		31-OCT-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	32.00 2123498		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	13.20 2123496		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	120.10 2123500		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	32.00 2123498		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	249.00 2123498		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	131.00 2123499		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	105.00 2123498		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	32.00 2123498		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	267.00 2123498		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	118.80 2123496		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	153.60 2123500		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	131.00 2123499		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	156.90 2101773		31-OCT-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	35.20 2123496		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	161.70 2123500		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	52.80 2123496		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	102.20 2123500		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	218.90 2123500		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	155.00 2123500		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	118.80 2123496		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	131.00 2123499		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	115.70 2101773		31-OCT-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	74.20 2101773		31-OCT-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	109.60 2101773		31-OCT-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	343.00 2123499		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	11.00 2101773		31-OCT-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTER MAINTENANCE LTD	188028	88.00 2123496		11-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings And Gr
SHELTON LOCK PRESCHOOL	11417	1,686.51 2129917		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SHERIFF AMENITY	4757	649.00 2131882		18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SHERIFF AMENITY	4757	316.50 2131868		18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SHERIFF AMENITY	4757	182.42 2131882		18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SHERIFF AMENITY	4757	182.42 2131882		18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Sinfon Golf	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SHERIFF AMENITY	4757	316.50 2131868		18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Sinfon Golf	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SHERIFF AMENITY	4757	649.00 2131882		18-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Sinfon Golf	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SHERWOOD FOREST	186858	1,924.04 2116954		28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,273.44 2116418		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92 2117065		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117524		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92 2116709		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116652		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117401		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117400		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117410		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116955		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117261		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116643		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117260		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117059		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	4,234.55 2117525		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117411		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116951		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116416		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116953		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117056		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116511		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117058		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92 2117259		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117523		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92 2116952		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,657.20 2116417		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117402		28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116642		28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116708		28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117057		28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92 2117267		28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117268		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2116644		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64 2117258		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHOWSEC INTERNATIONAL LTD	4772	552.00 2112966		28-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
SHOWSEC INTERNATIONAL LTD	4772	1,299.50 2112965		28-OCT-14	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artistes Fees	Supplies And Services	Fees
SIEMENS ENERGY SERVICES	8697	997.56 2114085		07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SIGHT SUPPORT DERBYSHIRE	188016	10,910.00 2123273		18-NOV-14	Adults, Health and Hous	Community Grants	Community Grants	Derby Association for the Blind	Supplies And Services	Grants And Subscriptions
SIGHT SUPPORT DERBYSHIRE	188016	999.16 2125733		11-NOV-14	Adults, Health and Housing	Home First	Home First: Community	Personal Aids	Supplies And Services	Services
SIGNHEALTH	153588	1,798.80 2116663		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SIGNHEALTH	153588	4,197.20 2116973		28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SIGNWORLD	4788	3,602.00 2122639		07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Market Hall	Equipment - Repairs and Maintenance Gener	Supplies And Services	Equipment, Furniture And Materials
SILLY SIDS	4792	500.00 2125710		21-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
SILLY SIDS	4792	60.00 2121721		07-NOV-14	Adults, Health and Hous	Housing Revenue Account	Central Services	Furniture	Supplies And Services	Equipment, Furniture And Materials
SILLY SIDS	4792	25.00 2121721		07-NOV-14	Adults, Health and Hous	Housing Revenue Account	Central Services	Furniture	Supplies And Services	Equipment, Furniture And Materials
SILLY SIDS	4792	175.00 2121721		07-NOV-14	Adults, Health and Hous	Housing Revenue Account	Central Services	Furniture	Supplies And Services	Equipment, Furniture And Materials
SILLY SIDS	4792	40.00 2121721		07-NOV-14	Adults, Health and Hous	Housing Revenue Account	Central Services	Furniture	Supplies And Services	Equipment, Furniture And Materials
SILLY SIDS	4792	200.00 2121721		07-NOV-14	Adults, Health and Hous	Housing Revenue Account	Central Services	Furniture	Supplies And Services	Equipment, Furniture And Materials
SILVER TREES DAY NURSERY	33760	11,460.98 2130218		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFON COMMUNITY CHILDCARE	4801	10,343.90 2129925		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFON COMMUNITY CHILDCARE	4801	4,050.15 2129930		18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SINFON SENIORS TRUST	219382	2,500.00 2122574		07-NOV-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
SIS CHEMICALS	17266	70.00 2119305		04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre D50	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SIS CHEMICALS	17266	810.00 2119305		04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre D50	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SIS CHEMICALS	17266	-46.86 2119305		04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre D50	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SIS CHEMICALS	17266	94.86 2119305		04-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre D50	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
SKYLARKS NOTTINGHAM	44832	1,309.00 2116795		28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical R			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SOUTHERN ELECTRIC		4489	614.32 2133918	21-NOV-14	Chief Executives	Connect Project	Estates Kings Chambers	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	621.26 2119233	14-NOV-14	Chief Executives	Connect Project	Friargate Studios	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	596.93 2108017	28-OCT-14	Children & Young People	Non	3043103 Shine	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,251.43 2107160	28-OCT-14	Children & Young People	Non	3059101 Connexions	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	853.30 2112872	07-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Allenton Market	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	5,262.69 2127956	21-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,311.31 2114690	04-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	427.37 2121349	07-NOV-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,622.45 2128150	18-NOV-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,492.80 2125764	14-NOV-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	4,812.03 2113981	11-NOV-14	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,825.01 2118064	31-OCT-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	534.91 2103996	31-OCT-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,486.75 2106738	31-OCT-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	838.71 2104005	31-OCT-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	8,612.24 2133915	21-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	525.91 2103520	28-OCT-14	Neighbourhoods	Streetpride	CCTV	Supplies And Services	Communications And Computing	
SOUTHERN ELECTRIC		4489	958.89 2119360	07-NOV-14	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	5,642.54 2127798	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	2,377.35 2123129	07-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,217.91 2132452	21-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	1,455.68 2132384	21-NOV-14	Neighbourhoods	Streetpride	Central Traffic Management	Electricity	Premises Costs	Energy Costs
SOUTHERN ELECTRIC		4489	653.37 2113004	28-OCT-14	Chief Executives	Connect project	Sadler Gate Bridge Studios	Electricity	Premises Costs	Energy Costs
SOUTHOVER	10910		1,609.88 2117594	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SOVEREIGN DESIGN SYSTEMS LTD	4493		5,041.30 2128253	18-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
SOVEREIGN DESIGN SYSTEMS LTD	4493		2,932.02 2132124	18-NOV-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
SPARKLING CLEAN SOLUTIONS	114947		874.00 2131989	18-NOV-14	Chief Executives	Connect Project	Friargate Studios	Cleaning	Premises Costs	Cleaning
SPARKLING CLEAN SOLUTIONS	114947		655.00 2131980	21-NOV-14	Chief Executives	Connect project	Sadler Gate Bridge Studios	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SPARKLING CLEAN SOLUTIONS	114947		-655.00 2131980	21-NOV-14	Chief Executives	Connect project	Sadler Gate Bridge Studios	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SPARKLING CLEAN SOLUTIONS	114947		655.00 2131980	21-NOV-14	Chief Executives	Connect project	Sadler Gate Bridge Studios	Cleaning	Premises Costs	Cleaning
SPECIAL CARE SERVICES	85469		2,135.20 2122268	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		2,135.20 2122304	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		840.44 2122319	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		2,012.00 2122282	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		2,012.00 2122316	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		840.44 2122250	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,692.16 2122242	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		763.30 2122284	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,692.16 2122294	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,724.02 2122203	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,850.96 2122295	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,850.96 2122249	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		527.32 2122238	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		722.92 2122281	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,457.52 2122241	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		527.32 2122320	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		704.14 2122324	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		639.76 2122325	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		1,457.52 2122305	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIAL CARE SERVICES	85469		639.76 2122240	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
SPECIALIST TRAINING INTERNATIONAL LTD	170432		815.00 2122784	07-NOV-14	Chief Executives	Strategic Services	Corporate Communications	Training Expenses	Employee Costs	Indirect Employee Expenses
SPRINGWOOD HOUSE	10913		1,743.64 2117251	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ST ANDREWS PRE SCHOOL	4544		12,428.49 2129935	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST EDMUNDS PRE-SCHOOL PLAYGROUP	4550		4,696.63 2129938	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301		105.00 2117988	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ST GEORGES CATHOLIC PRIMARY SCHOOL	127301		2,210.00 2117988	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
ST JAMES CENTRE	8002		500.01 2122422	21-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Professional Charges	Supplies And Services	Fees
ST JAMES CENTRE	8002		-0.01 2122422	21-NOV-14	Children & Young People	Non	3031101 Derby Adult General	Professional Charges	Supplies And Services	Fees
ST JAMES CENTRE	8002		4,780.90 2119135	31-OCT-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
ST JOSEPHS PRESCHOOL	4555		10,405.00 2129950	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST PAULS PRE SCHOOL PLAY GROUP	69931		3,759.41 2129956	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
ST WERBURGHS HOUSE	10916		1,743.64 2116505	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,697.92 2116629	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2117256	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2117515	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,421.68 2116947	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,697.92 2116862	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,697.92 2117257	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116636	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,697.92 2116401	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116635	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116500	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,697.92 2116703	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,697.92 2117508	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2117636	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116945	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116946	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116411	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
ST WERBURGHS HOUSE	10916		1,743.64 2116410	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		1,743.64 2116506	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		1,743.64 2116408	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		1,743.64 2117505	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		717.72 2116409	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		1,743.64 2117511	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		1,743.64 2117254	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANLEY HOUSE	10918		1,743.64 2117253	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
STANNAH LIFT SERVICES LTD	4627		712.93 2117681	11-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
STANNAH LIFT SERVICES LTD	4627		5,401.00 2117681	11-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
STANNAH LIFT SERVICES LTD	4627		5,401.00 2092964	28-OCT-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
STANNAH LIFT SERVICES LTD	4627		-594.11 2117681	11-NOV-14	Adults, Health and Hous	Home First	Private Sector Housing	1999 Act Renov Grants - Prof And	Fees And Charges	Housing
STANNAH LIFT SERVICES LTD	4627		2,602.96 2114253	28-OCT-14	Adults, Health and Housing	Home First	Major Adaptations and ReHousing	Miscellaneous Services	Supplies And Services	Services
STANNAH LIFT SERVICES LTD	4627		3,558.18 2114251	28-OCT-14	Adults, Health and Housing	Home First	Major Adaptations and ReHousing	Miscellaneous Services	Supplies And Services	Services
STATUS SOCIAL LTD	159337		800.00 2128429	18-NOV-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
STERLING HOMECARE LTD	107201		570.06 2124273	11-NOV-14	Adults, Health and Hous	Home First	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		1,362.00 2124308	11-NOV-14	Adults, Health and Hous	Home First	MHIS	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		1,058.32 2122309	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		908.37 2126861	14-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		923.56 2122299	07-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		2,890.96 2124307	11-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		1,662.05 2126821	14-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		1,611.11 2124198	11-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		903.54 2122251	07-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		1,351.36 2126822	14-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		667.36 2124123	11-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		1,830.48 2122252	07-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201		2,943.23 2126859	14-NOV-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	10720									

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

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	905.28	2126779	14-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	612.56	2122270	07-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	746.02	2126842	14-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	614.88	2124280	11-NOV-14	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,935.64	2126743	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,353.64	2124152	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,244.42	2124254	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	905.28	2124153	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	862.64	2122255	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	827.61	2122254	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,116.43	2122285	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,599.60	2122244	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	813.02	2126801	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	527.32	2122312	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,722.70	2124207	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	619.06	2124276	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,298.72	2124154	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	2,168.56	2122307	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	526.96	2122322	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	768.67	2124175	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	728.76	2122306	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,029.98	2124142	11-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,311.08	2126800	14-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,440.80	2122273	07-NOV-14	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	532.04	2124206	11-NOV-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	1,850.96	2124236	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STERLING HOMECARE LTD	107201	539.77	2124120	11-NOV-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
STONE COMPUTERS LTD	25473	198.00	2118315	11-NOV-14	Children & Young People	Non	3045102 Headquarters Use Only	Miscellaneous Services	Supplies And Services	Services
STONE COMPUTERS LTD	25473	198.00	2118315	11-NOV-14	Children & Young People	Non	3045102 Headquarters Use Only	Supplies And Services	Supplies And Services	Services
STONE COMPUTERS LTD	25473	396.00	2118315	11-NOV-14	Children & Young People	Non	3045102 Headquarters Use Only	Miscellaneous Services	Supplies And Services	Services
STONE COMPUTERS LTD	25473	198.00	2118315	11-NOV-14	Children & Young People	Non	3045102 Headquarters Use Only	Miscellaneous Services	Supplies And Services	Services
STONEWALL EQUALITY LTD	27512	1,500.00	2118095	04-NOV-14	Resources	Human Resources	HR Management and Equalities	Grants	Supplies And Services	Grants And Subscriptions
STROUD COURT COMMUNITY TRUST	10921	4,616.00	2116362	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
STRUITS PARK RESIDENTS ASSOCIATION	213418	500.00	2112311	28-OCT-14	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
SUNBEAM FOSTERING AGENCY LTD	123953	791.49	2132272	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Miscellaneous Units Within Council
SUNBEAM FOSTERING AGENCY LTD	123953	4,735.75	2132269	21-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
SUPER SERVICE	180380	506.05	2121983	07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
SUSTRANS	10029	42,658.00	2114438	28-OCT-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Other Hired And Contracted Services	Agency Payments	Other Establishments
SUSTRANS	10029	21,500.00	2121274	07-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Grants	Supplies And Services	Grants And Subscriptions
SUSTRANS	10029	14,000.00	2114003	28-OCT-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Project Activities General	Supplies And Services	Miscellaneous Expenses
SUSTRANS	10029	17,953.00	2118294	31-OCT-14	Neighbourhoods	Capital Expenditure	LSTF Strand 1 Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
SWALEC	32410	813.04	2119403	04-NOV-14	Children & Young People	Non	3031105 Multicultural Centre	Electricity	Premises Costs	Energy Costs
SWALEC	32410	640.00	2113701	28-OCT-14	Children & Young People	Non	3046509 Administration Team	Electricity	Premises Costs	Energy Costs
SWALEC	32410	12,722.25	2106304	07-NOV-14	Neighbourhoods	Planning & Property Services	Council House	Electricity	Premises Costs	Energy Costs
SWALEC	32410	2,518.20	2126416	14-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Electricity	Premises Costs	Energy Costs
SWALEC	32410	719.77	2126237	14-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Electricity	Premises Costs	Energy Costs
SWALEC	32410	542.92	2126238	14-NOV-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,813.65	2128792	21-NOV-14	Neighbourhoods	Planning & Property Services	Pride Park	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,624.97	2126412	14-NOV-14	Neighbourhoods	Environmental & Regulatory	Se Eagle Market Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	3,156.45	2114057	04-NOV-14	Neighbourhoods	Environmental & Regulatory	Se Market Hall Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	2,615.49	2114066	04-NOV-14	Neighbourhoods	Environmental & Regulatory	Se Market Hall Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	3,077.18	2118924	31-OCT-14	Neighbourhoods	Environmental & Regulatory	Se Market Hall Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	2,859.06	2126457	14-NOV-14	Neighbourhoods	Environmental & Regulatory	Se Market Hall Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	3,248.26	2126430	14-NOV-14	Neighbourhoods	Environmental & Regulatory	Se Market Hall Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32410	2,710.72	2118921	04-NOV-14	Neighbourhoods	Environmental & Regulatory	Se Market Hall Service Charge	Electricity	Premises Costs	Energy Costs
SWALEC	32749	646.37	2128178	14-NOV-14	Neighbourhoods	Leisure & Culture	Alvaston Park	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,328.78	2123256	07-NOV-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SWALEC	32749	2,151.99	2128179	18-NOV-14	Neighbourhoods	Streetpride	Stores Road Depot	Electricity	Premises Costs	Energy Costs
SWALEC	32410	1,007.74	2126677	14-NOV-14	Resources	Legal and Democratic Services	Derby Register Office	Electricity	Premises Costs	Energy Costs
SWIFT CABS MIDLANDS LTD	113024	828.00	2122820	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,780.20	2122843	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	864.00	2122811	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,062.00	2122856	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	510.00	2127251	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,273.30	2122812	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	612.00	2127208	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	867.00	2122841	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT CABS MIDLANDS LTD	113024	1,408.20	2127250	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	816.00	2122863	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	424.22	2122845	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,152.00	2122889	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	462.40	2127261	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,054.00	2122844	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,069.30	2127225	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,570.00	2122824	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	1,620.95	2127287	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	2,214.00	2122860	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	810.00	2122825	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	732.00	2127217	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	115.60	2127261	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
SWIFT TRAVEL MIDLAND LTD	113022	480.78	2122845	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
SYSTRA LTD	186562	8,250.00	2118365	21-NOV-14	Neighbourhoods	Planning & Property Services	Derby Housing Market Area	Research And Consultation	Supplies And Services	Miscellaneous Expenses
SYSTRA LTD	186562	11,200.00	2103595	21-NOV-14	Neighbourhoods	Planning & Property Services	Transport Planning	Other Hired And Contracted Services	Agency Payments	Other Establishments
SYSTRA LTD	186562	11,000.00	2118366	21-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Other Hired And Contracted Services	Agency Payments	Other Establishments
SYSTRA LTD	186562	8,250.00	2099591	21-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Other Hired And Contracted Services	Agency Payments	Other Establishments
SYSTRA LTD	186562	8,910.00	2132646	21-NOV-14	Neighbourhoods	Capital Expenditure	A52 Strategic Transport Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
TALISMAN LIMITED	9143	10,000.00	2121980	07-NOV-14	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
TAPTON GROVE	10922	3,525.20	2116403	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
TARBY CONSTRUCTION LTD	194477	721.50	2126664	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Other Hired And Contracted Services	Agency Payments	Other Establishments
TARBY CONSTRUCTION LTD	194477	1,130.00	2126668	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Other Hired And Contracted Services	Agency Payments	Other Establishments
TARBY CONSTRUCTION LTD	194477	2,000.00	2126666	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Other Hired And Contracted Services	Agency Payments	Other Establishments
TARBY CONSTRUCTION LTD	194477	2,000.00	2126670	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Other Hired And Contracted Services	Agency Payments	Other Establishments
TARBY CONSTRUCTION LTD	194477	3,270.70	2126673	14-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
TCM STAGE CREW LTD	127048	1,895.50	2121197	11-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
TECHNOGYM UK LTD	18690	1,082.50	2122754	07-NOV-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre D50	Other Hired And Contracted Services	Agency Payments	Other Establishments
TECINTERACTIVE LTD	77669	11,899.20	2112865	18-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
TECINTERACTIVE LTD	77669	-1,983.20	2112865	18-NOV-14	Neighbourhoods	Capital Expenditure	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
TERBERG MATEC UK LTD	5090	895.21	2123389	07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
THE APPROPRIATE ADULT SERVICE LTD	126803	1,400.00	2130239	18-NOV-14	Children & Young People	Non	3044104 YOS	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	1,180.00	2127307	14-NOV-14	Children & Young People	Non	3044104 YOS	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	1,790.00	2127295	14-NOV-14	Children & Young People	Non	3044104 YOS	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	1,860.00	2127300	14-NOV-14	Children & Young People	Non	3044104 YOS	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	3,510.00	2130240	18-NOV-14	Children & Young People	Non	3044104 YOS	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE APPROPRIATE ADULT SERVICE LTD	126803	2,140.00	2127303	14-NOV-14	Children & Young People	Non	304			

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
THE DAVID LEWIS CENTRE	10576	3,190.44	2116361	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE DERBY CITY CONSERVATIVE PARTY	5138	782.91	2101311	31-OCT-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
THE DERBY CITY CONSERVATIVE PARTY	5138	782.91	2119009	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
THE DERBY CITY CONSERVATIVE PARTY	5138	967.92	2098145	31-OCT-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
THE ENHAM TRUST	10583	2,335.84	2116360	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE FIRS N/H	107081	1,717.80	2117033	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE FIRS N/H	107081	1,748.52	2116790	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2117263	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,680.00	2116712	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2117522	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2116415	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2117521	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2116710	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2117405	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2117062	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2116648	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GABLES	10931	1,697.92	2117061	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE GREEN NURSING HOME	220386	970.24	2116586	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE HAVEN WOLVERHAMPTON	186476	1,659.06	2118253	31-OCT-14	Children & Young People	Non	3046507 Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
THE HELPING HAND COMPANY LEDBURY LTD	5157	4,431.00	2113726	07-NOV-14	Children & Young People	Non	3043101 The Light House Residential	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
THE INDUSTRY MUSIC GROUP LTD	221428	500.00	2127719	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Xmas Entertainments	Supplies And Services	Miscellaneous Expenses
THE INDUSTRY MUSIC GROUP LTD	221428	2,000.00	2127716	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Xmas Entertainments	Supplies And Services	Miscellaneous Expenses
THE LAURELS	10932	1,697.92	2117275	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2116720	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117531	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117064	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	2117264	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	2117408	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117532	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117069	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117409	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2116958	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,755.68	2116657	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117419	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,743.64	2117530	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,764.00	2117265	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAURELS	10932	1,924.04	2117418	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE LAW SOCIETY SERVICE LTD.	12532	4,928.00	2122117	14-NOV-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Legal Practicing Certificates	Supplies And Services	Fees
THE LINES	10933	1,697.92	2117053	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,697.92	2116707	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,697.92	2117052	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,697.92	2116510	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,697.92	2117060	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,697.92	2116706	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,697.92	2116598	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE LINES	10933	1,743.64	2117262	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2116873	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2117130	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,484.00	2116760	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2116460	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,960.00	2116540	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2116759	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,789.00	2117331	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,692.00	2116541	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,872.00	2117131	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,600.00	2116872	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	2,720.00	2117009	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MANOR HOUSE RESIDENTIAL HOME	14880	3,167.00	2117129	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE MEADOWS CARE HOME	10935	1,743.64	2117181	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE MOBILITY EQUIPMENT CO LTD	124371	5,205.00	2114246	31-OCT-14	Adults Health and Housing	Capital Expenditure	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
THE OLD RECTORY CARE HOME	17883	1,697.92	2116547	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE OLD VICARAGE	12930	6,418.84	2116437	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE ORCHARD GARDEN PRIVATE DAY NURSERY	4076	14,450.88	2130223	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE ORCHARD GARDEN PRIVATE DAY NURSERY	4076	34,556.25	2112907	28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
THE ORCHARD PRIVATE DAY NURSERY	5194	13,070.03	2130214	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
THE PARK NURSING HOME	10949	1,743.64	2116875	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2117332	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2117134	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,697.92	2116461	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2116763	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2116876	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2117013	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2116462	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2116765	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2116542	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2117135	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2117012	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,743.64	2117335	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PARK NURSING HOME	10949	1,888.68	2117010	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE PHOENIX ACADEMY TRUST	218408	6,850.00	2107380	21-NOV-14	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
THE POINT CREATIVE STUDIO	218425	-7,100.00	2130217	21-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
THE POINT CREATIVE STUDIO	218425	10,000.00	2130217	21-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
THE POINT CREATIVE STUDIO	218425	1,200.00	2125766	11-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
THE RIVERSIDE GROUP LTD	90997	69,975.31	2130078	18-NOV-14	Adults, Health and Hous	Home First	Derby Housing PFI Project	Other Hired And Contracted Services	Agency Payments	Other Establishments
THE RIVERSIDE GROUP LTD	90997	1,500.00	2122158	07-NOV-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	8,747.60	2117307	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE	10924	2,915.84	2116522	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE SPINNIES	44870	7,072.52	2116856	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE SPINNIES	44870	2,357.40	2116857	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE SPOT CONFERENCE CENTRE	21111	-800.00	2117763	31-OCT-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Miscellaneous Services	Supplies And Services	Services
THE SPOT CONFERENCE CENTRE	21111	375.00	2117763	31-OCT-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Miscellaneous Services	Supplies And Services	Services
THE SPOT CONFERENCE CENTRE	21111	425.00	2117763	31-OCT-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Miscellaneous Services	Supplies And Services	Services
THE SPOT CONFERENCE CENTRE	21111	800.00	2117763	31-OCT-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Miscellaneous Services	Supplies And Services	Services
THE VILLAS	186754	1,300.00	2116525	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,600.00	2117314	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	3,965.20	2116445	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,284.80	2117437	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
THE VILLAS	186754	2,400.00	2117315	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2117549	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2117296	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2116671	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	10953	1,697.92	2116436	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
THE WHITE DOVES LTD	1095									

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
TIMOTHY JAMES CONSULTING LTD	220419	4,225.00	2121158	07-NOV-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
TIMOTHY JAMES CONSULTING LTD	220419	7,150.00	2121162	07-NOV-14	Children & Young People	Non-Schools Schools	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
TINY TOTS DAY NURSERY	4914	5,994.56	2129977	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TINY TOTS DAY NURSERY	4914	33,174.00	2112910	28-OCT-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
TITLE AND COVENANT BROKERS LTD	217409	7,324.00	2113748	04-NOV-14	Neighbourhoods	Capital Expenditure	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
TMP WORLDWIDE	4919	1,523.00	2108768	28-OCT-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
TONYS TRAVEL	113007	1,620.00	2122872	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TONYS TRAVEL	113007	1,620.00	2122871	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
TOTAL HYGIENE LTD	4976	2,760.00	2088927	21-NOV-14	Adults Health and Housing	Capital Expenditure	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
TRAIN UP TRAINING AND CONSULTANCY	187737	3,000.00	2130327	18-NOV-14	Adults, Health and Hous	Direct Services	Adult Workforce Learning and Development	Professional Charges	Supplies And Services	Fees
TREETOPS NURSERIES GROUP	5010	3,642.17	2129993	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
TREND CONTROL SYSTEMS LTD	188238	2,184.00	2132717	21-NOV-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
TREND CONTROL SYSTEMS LTD	188238	504.00	2118817	31-OCT-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
TRENTBARTON	5015	1,900.95	2128232	18-NOV-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
TRENTBARTON	5015	4,590.00	2127357	14-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
TRENTBARTON	113006	6,648.48	2134215	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Poolable Swimming Transport	Transport Costs	Contract Hire And Operating Leases (Priva
TRENTBARTON	113006	13,699.62	2127216	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
TRENTBARTON	113006	13,699.62	2134233	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
TRIBAL EDUCATION LTD	5019	5,000.00	2085875	11-NOV-14	Children & Young People	Non	3023207 CYP Commissioning	Software Maintenance and Support	Supplies And Services	Communications And Computing
TRIBAL EDUCATION LTD	5019	5,000.00	2085875	11-NOV-14	Children & Young People	Non	3023207 CYP Commissioning	Software Maintenance and Support	Supplies And Services	Communications And Computing
TRIBAL EDUCATION LTD	5019	2,917.00	2085875	11-NOV-14	Children & Young People	Non	3023207 CYP Commissioning	Software Maintenance and Support	Supplies And Services	Communications And Computing
TRIBAL EDUCATION LTD	5019	5,000.00	2085875	11-NOV-14	Children & Young People	Non	3023207 CYP Commissioning	Software Maintenance and Support	Supplies And Services	Communications And Computing
TRIBAL EDUCATION LTD	5019	10,000.00	2085875	11-NOV-14	Children & Young People	Non	3023207 CYP Commissioning	Software Maintenance and Support	Supplies And Services	Communications And Computing
TRIBAL EDUCATION LTD	5019	5,000.00	2085875	11-NOV-14	Children & Young People	Non	3023207 CYP Commissioning	Software Maintenance and Support	Supplies And Services	Communications And Computing
TRIBAL EDUCATION LTD	5019	2,100.00	2113950	11-NOV-14	Children & Young People	Non	3023206 EY Sufficiency and Access	Project Activities General	Supplies And Services	Miscellaneous Expenses
TS MEDICAL SERVICES LTD	194396	1,221.00	2123197	07-NOV-14	Neighbourhoods	Environmental & Regulatory Ser	Creatorium	Professional Charges	Supplies And Services	Fees
TUNSTALL HEALTHCARE UK LTD	124620	27,835.67	2122138	07-NOV-14	Adults, Health and Hous	Community Support	DCES	Miscellaneous Services	Supplies And Services	Services
TURNER AND TOWNSEND PLC	160407	1,485.75	2097938	04-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	9,562.67	2093115	04-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	-1,485.75	2097938	04-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	2,500.00	2121737	18-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	-2,500.00	2121737	18-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	2,500.00	2121737	18-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER AND TOWNSEND PLC	160407	1,485.75	2097938	04-NOV-14	Neighbourhoods	Capital Expenditure	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
TURNER REFRIGERATION	5038	3,291.00	2123764	11-NOV-14	Adults, Health and Hous	Community Support	Merrill House	Miscellaneous Services	Supplies And Services	Services
TURNING POINT	106731	11,795.96	2118710	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,787.20	2118748	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	3,532.48	2118747	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	2118709	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,011.36	2118612	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,427.28	2118563	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2118611	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	13,309.88	2118534	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2118746	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	10,155.88	2118487	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,181.48	2118711	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TURNING POINT	106731	8,011.16	2118486	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
TV LICENSING	5042	582.00	2121810	07-NOV-14	Adults, Health and Hous	Community Support	Warwick House	TV Costs	Supplies And Services	Communications And Computing
TWO CARE	10263	1,960.00	2116869	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	840.00	2117125	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	2,400.00	2117004	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	Residential Care Homes	Agency Payments	Voluntary Associations
TWO CARE	10263	2,400.00	2117445	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65)	Residential Care Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,743.64	2117281	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,704.56	2117537	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	2,360.84	2117084	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,860.16	2117282	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
TYNEFIELD COURT	10959	1,864.52	2117085	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
UK DIAMOND DRILLING LTD	8870	505.00	2092992	21-NOV-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
UKRAINIAN DAY CENTRE	44852	12,217.00	2112222	28-OCT-14	Adults, Health and Hous	Direct Services	Community Grants	Ukrainian Elderly Day Centre	Supplies And Services	Grants And Subscriptions
UMBRELLA	9408	6,381.72	2114612	28-OCT-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
UMBRELLA	9408	12,642.22	2114599	28-OCT-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
UMBRELLA	9408	6,552.36	2114613	28-OCT-14	Children & Young People	Non	3043104 Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
UNISON	4930	25,179.29	2118982	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
UNITE THE UNION	126898	1,328.62	2118998	07-NOV-14	Control Accounts	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions	Employee Deductions
UNITED RESPONSE	146421	1,795.00	2118735	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	1,977.00	2118469	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	6,972.00	2118697	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	1,795.00	2118597	31-OCT-14	Adults, Health and Housing	Community Support	South Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	7,476.00	2118550	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Transitions 1824 LD	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	6,280.00	2118549	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	2,219.00	2118776	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	1,275.00	2118598	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	6,280.00	2118472	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	6,280.00	2118520	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	6,280.00	2118649	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	6,384.00	2118471	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	14,196.00	2118736	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	7,320.00	2118470	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	7,476.00	2118775	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	4,928.00	2118650	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	146421	7,592.00	2118599	31-OCT-14	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
UNITED RESPONSE	10580	4,351.20	2117088	28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	1,450.40	2117284	28-OCT-14	Adults, Health and Hous	Home First	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	4,084.12	2117539	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	4,669.84	2116427	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
UNITED RESPONSE	10580	5,884.04	2116966	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
UNIVERSITY OF BRADFORD	8544	2,460.00	2131836	18-NOV-14	Adults, Health and Hous	Direct Services	Adult Workforce Learning and Development	Course Fees	Supplies And Services	Expenses
UNIVERSITY OF DERBY	4937	1,000.00	2118203	18-NOV-14	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
UNIVERSITY OF DERBY	4937	310.00	2119264	18-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF DERBY	4937	325.00	2119264	18-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF LEICESTER	4942	900.00	2123062	18-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Hire Of Rooms	Premises Costs	Rent And Rates
UNIVERSITY OF LEICESTER	4942	90.00	2123062	18-NOV-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Hire Of Rooms	Premises Costs	Rent And Rates
VALLEY VIEW RESIDENTIAL HOME	10264	5,342.52	2116518	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VALLEY VIEW RESIDENTIAL HOME	10264	942.00	2117427	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VERTIDRAIN HIRE COMPANY LTD	133351	700.00	2120828	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Allstree Golf	Other Hired And Contracted Services	Agency Payments	Other Establishments
VERTIDRAIN HIRE COMPANY LTD	133351	700.00	2120828	14-NOV-14	Neighbourhoods	Streetpride	Grounds Maintenance Sinfon Golf	Other Hired And Contracted Services	Agency Payments	Other Establishments
VICTORIA CARE HOME	11646	1,500.00	2117094	28-OCT-14	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65)	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE PRIMARY SCHOOL	187633	1,751.90	2117939	31-OCT-14	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
VILLAGE PRIMARY SCHOOL	187633	3,503.79	2117939	31-OCT-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
VILLAGE SURGERY	15409	506.85	2132289	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE SURGERY	15409	716.85	2132032	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE SURGERY	15409	162.60	2132289	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE SURGERY	15409	162.60	2132032	21-NOV-14	Adults, Health and Hous	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
VILLAGE VIEW N/H	10884	1,743.64	2116838	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884									

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
VILLAGE VIEW N/H	10884	1,743.64	2117609	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116837	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2117387	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116828	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116905	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116603	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116840	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116906	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116835	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116605	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2117610	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116839	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116907	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116374	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116615	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116606	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2117208	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116841	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2117209	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2116903	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	5,666.83	2116918	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,697.92	2116486	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2117219	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
VILLAGE VIEW N/H	10884	1,743.64	2117398	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	1,540.00	2116326	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	660.00	2116781	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VINEGAR HOUSE	26709	2,200.00	2117454	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VISHRAM GHAR	10961	1,839.28	2117300	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VISITOR MANAGEMENT LTD	179402	575.00	2122062	07-NOV-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
VODAFONE LTD	5351	924.98	2121828	18-NOV-14	Neighbourhoods	Streetpride	Sustainable Transport	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
VODAFONE LTD	5351	1,134.00	2121617	07-NOV-14	Neighbourhoods	Streetpride	Parking Services	Mobile Radio Service	Supplies And Services	Communications And Computing
VOYAGE 1 LTD	125859	500.00	2128720	18-NOV-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Fees And Charges	Social Services
VOYAGE 1 LTD	125856	6,400.00	2117407	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	6,200.00	2116423	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	6,200.00	2117276	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	7,000.00	211073	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	5,700.00	2117420	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE 2 LTD	125994	4,504.00	2116964	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE CARE LTD	139331	6,000.00	2117540	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE CARE LTD	139331	1,000.00	2117285	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE CARE LTD	139331	6,030.92	2117089	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
VOYAGE LTD	194488	4,092.00	2114864	28-OCT-14	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
VOYAGE LTD	194488	591.00	2128531	18-NOV-14	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
VOYAGE LTD	10645	5,400.00	2117080	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
W R EVANS CHEMIST LTD	191379	356.00	2121288	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	191379	174.00	2121288	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	191379	286.00	2121309	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
W R EVANS CHEMIST LTD	191379	414.00	2121309	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WALK THE PLANK LTD	124664	7,000.00	2112440	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Events	Supplies And Services	Miscellaneous Expenses
WALKER MORRIS LLP	190392	1,000.00	2119440	04-NOV-14	Neighbourhoods	Capital Expenditure	LSTF Strand 1 ■ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
WARWICKSHIRE COUNTY COUNCIL	5378	18,000.00	2118241	14-NOV-14	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
WATERHOUSE DESIGN ASSOCIATES LTD	200414	425.00	2118200	31-OCT-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Promotion And Tourism - Special Events	Supplies And Services	Miscellaneous Expenses
WATERMAN ASPEN LTD	5381	6,462.72	2103376	07-NOV-14	Adults Health and Housing	Capital Expenditure	Decent Home Assistance/Assistance to Vulnerable Hseholds	Capital Expenditure	Capital Expenditure	Capital Expenditure
WATERMAN ASPEN LTD	5381	8,616.96	2126399	14-NOV-14	Adults Health and Housing	Capital Expenditure	Decent Home Assistance/Assistance to Vulnerable Hseholds	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEBSTERS INSULATION LTD	75929	2,348.00	2119249	04-NOV-14	Adults Health and Housing	Capital Expenditure	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEIGHTMANS LLP	127207	11,911.00	2112937	31-OCT-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Services	Fees
WEIGHTMANS LLP	127207	11,943.50	2076316	04-NOV-14	Resources	Human Resources	Job Evaluation Reserve Project	Legal Fees	Supplies And Services	Fees
WELBOURNE MANOR	39031	1,564.00	2116601	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WELFARE PHARMACY	194498	1,148.00	2121325	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WELFARE PHARMACY	194498	504.00	2121325	04-NOV-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
WEMO TEC UK LTD	212439	1,702.00	2121333	11-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEMO TEC UK LTD	212439	30.00	2121333	11-NOV-14	Neighbourhoods	Capital Expenditure	Asset Management - Structures Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
WEST HALLAM RESIDENTIAL HOME	10963	1,704.56	2117433	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WEST PARK SCHOOL	8455	1,575.00	2117990	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
WEST PARK SCHOOL	8455	1,690.40	2117048	31-OCT-14	Children & Young People	Schools Block	Special School General	Project Activities General	Supplies And Services	Miscellaneous Expenses
WEST PARK SCHOOL	8455	1,699.40	2117048	31-OCT-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
WEST PARK SCHOOL	8455	597.13	2132615	21-NOV-14	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
WESTERN CARS CO	5202	100.00	2128031	18-NOV-14	Children & Young People	Non	3023209 Priority Families	Project Activities General	Supplies And Services	Miscellaneous Expenses
WESTERN CARS CO	5202	48.00	2128031	18-NOV-14	Children & Young People	Non	3046501 Reception North Team	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	110.00	2128031	18-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
WESTERN CARS CO	5202	33.00	2123781	14-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
WESTERN CARS CO	5202	452.00	2123775	14-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	444.00	2123781	14-NOV-14	Children & Young People	Non	3046503 Normanton Under 11's Team	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	82.50	2123775	14-NOV-14	Children & Young People	Non	3046504 Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
WESTERN CARS CO	5202	140.00	2128031	18-NOV-14	Children & Young People	Non	3046504 Arboretum Under 11's Team	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	5.00	2123781	14-NOV-14	Children & Young People	Non	3046518 Becket Team	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	15.10	2128031	18-NOV-14	Children & Young People	Non	3046519 Littlelover Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
WESTERN CARS CO	5202	25.00	2123775	14-NOV-14	Children & Young People	Non	3046519 Littlelover Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
WESTERN CARS CO	5202	25.00	2123781	14-NOV-14	Children & Young People	Non	3046519 Littlelover Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
WESTERN CARS CO	5202	552.00	2128031	18-NOV-14	Children & Young People	Non	3046519 Littlelover Team	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	354.00	2123775	14-NOV-14	Children & Young People	Non	3046920 MAT Team under 11's	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	5202	305.00	2123781	14-NOV-14	Children & Young People	Non	3046920 MAT Team under 11's	Assistance To Families	Transfer Payments	Social Services
WESTERN CARS CO	113003	833.00	2127241	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
WESTERN CARS CO	113003	1,156.00	2118119	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
WESTERN CARS CO	113003	808.50	2118121	31-OCT-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
WESTERN CARS CO	113003	832.00	2127264	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
WESTERN CARS CO	113003	640.00	2127227	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	540.00	2134204	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	554.00	2134236	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	580.00	2122005	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	632.71	2127273	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	630.00	2122875	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	571.00	2134190	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	2,451.96	2127220	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	576.00	2134205	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	561.00	2134238	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	665.00	2122884	07-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	1,170.00	2134224	21-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN CARS CO	113003	851.73	2127239	14-NOV-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
WESTERN HOUSE	124267	840.00	2116504	28-OCT-14	Adults, Health and Hous	Home First	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN HOUSE	124267	2,800.00	2116944	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTERN HOUSE	124267	712.00	2117255	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	1,700.00	2117546	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
WESTERN MOUNT LODGE	10964	1,424.00	2117							

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 27 Oct 2014-23 Nov 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP	
WESTSIDE NURSING HOME		10965	1,743.64	2117106	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME		10965	1,743.64	2117303	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME		10965	1,743.64	2117107	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
WESTSIDE NURSING HOME		10965	1,743.64	2116520	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTVILLE LTD	105903	8,399.19	2134092	21-NOV-14	Adults Health and Housing	Capital Expenditure	Regional Loan Fund Pilot	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTVILLE LTD	105903	3,486.00	2132294	21-NOV-14	Adults Health and Housing	Capital Expenditure	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTVILLE LTD	105903	-3,486.00	2132294	21-NOV-14	Adults Health and Housing	Capital Expenditure	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTVILLE LTD	105903	3,320.00	2132294	21-NOV-14	Adults Health and Housing	Capital Expenditure	Solid Wall Installation	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
WESTWOOD		10966	1,697.92	2116438	28-OCT-14	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,830.96	2117293	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,398.16	2117100	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	2,209.00	2116737	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,724.12	2117302	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	2,121.00	2117294	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,830.96	2117428	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	2,121.00	2116978	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,830.96	2116977	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,830.96	2116519	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WESTWOOD		10966	1,830.96	2117105	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WHALE TANKERS LTD		5212	301.24	2122000	07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
WHALE TANKERS LTD		5212	2,228.25	2122000	07-NOV-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
WHEATHILLS HOUSE		10967	1,038.88	2116521	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WHEATHILLS HOUSE		10967	667.04	2116439	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
WHITE HOUSE DAY NURSERY ALVASTON	149357	7,158.76	2130942	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors	
WHITEHOUSE CONSTRUCTION CO LTD	5226	113.78	2117648	07-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr	
WHITEHOUSE CONSTRUCTION CO LTD	5226	950.00	2117648	07-NOV-14	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr	
WHITWELL PARK	10969	2,533.80	2117425	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	2,899.28	2117092	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	2,899.28	2117289	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	4,059.00	2117423	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	2,319.44	2116969	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	3,479.16	2116660	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	844.60	2117093	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK	10969	1,739.60	2117424	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WHITWELL PARK NURSING HOME	48050	3,280.00	2117352	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WIDER OPTIONS (3) LTD	10481	7,282.00	2117095	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILCOX PSYCHOLOGICAL ASSOCIATES LTD	131330	2,808.00	2118153	07-NOV-14	Children & Young People	Non	3046413 Legal Fees	Professional Charges	Supplies And Services	Fees	
WILLIAM ANELAY LTD	10224	25,775.92	2134146	21-NOV-14	Neighbourhoods	Capital Expenditure	Markeaton Park	Capital Expenditure	Capital Expenditure	Capital Expenditure	
WILLMOTT DIXON CONSTRUCTION LTD	140329	782,211.66	2127735	14-NOV-14	Neighbourhoods	Capital Expenditure	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure	
WILLOWCROFT CARE HOME	108899	1,697.92	2117308	28-OCT-14	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	506.00	2117638	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2116404	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2116353	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2117501	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	790.08	2116634	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2117579	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	790.08	2117581	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2117472	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2117473	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2117366	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	697.68	2116814	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2117471	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	790.08	2117189	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWCROFT CARE HOME	108899	1,697.92	2116577	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WILLOWS SPORTS CENTRE LIMITED	9925	500.00	2121755	07-NOV-14	Children & Young People	Non	3037172 Area 5	Outings Visits And Activities	Supplies And Services	Services	
WILLOWS SPORTS CENTRE LIMITED	9925	437.50	2121853	18-NOV-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Hire Of Rooms	Premises Costs	Rent And Rates	
WINDSOR PARK NURSING HOME	10973	1,743.64	2117301	28-OCT-14	Adults, Health and Hous	Community Support	OP IS Long Term EAST Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations	
WINDSOR PARK NURSING HOME	10973	1,743.64	2116517	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations	
WINGED FELLOWSHIP TRUST	7117	659.50	2117553	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WINGED FELLOWSHIP TRUST	7117	659.50	2117108	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WOLSELEY UK LTD	5259	1,718.94	2117913	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials	
WOLSELEY UK LTD	5259	720.00	2117916	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials	
WOLSELEY UK LTD	5259	1,434.00	2117909	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials	
WOLSELEY UK LTD	5259	617.60	2117914	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials	
WOLSELEY UK LTD	5259	2,400.00	2117915	31-OCT-14	Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials	
WOLSELEY UK LTD	5259	1,293.04	2122308	07-NOV-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials	
WOODLANDS NURSERY	11703	10,870.39	2129967	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors	
WOODLANDS RESIDENTIAL HOME	30150	1,995.20	2116327	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
WYCAR LEYS NURSING HOME	10975	7,788.00	2117082	28-OCT-14	Adults, Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations	
WYG ENVIRONMENT PLANNING TRANSPORT LTD	206359	1,938.00	2119293	11-NOV-14	Neighbourhoods	Streetpride	Sustainable Transport	Operational General - Agency	Employee Costs	Agency Staff	
WYG ENVIRONMENT PLANNING TRANSPORT LTD	206359	5,088.00	2119151	07-NOV-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport Offer	Project Activities General	Supplies And Services	Miscellaneous Expenses	
WYNDHAM PRIMARY ACADEMY	133363	1,380.00	2117921	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses	
WYNDHAM PRIMARY ACADEMY	133363	3,720.00	2117921	31-OCT-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses	
WYNDHAM PRIMARY ACADEMY	133363	10,887.03	2130069	18-NOV-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors	
XCITE AUDIO SERVICES LTD	126761	550.00	2127514	14-NOV-14	Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials	
XN LEISURE SYSTEMS LIMITED	9200	600.00	2121588	07-NOV-14	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Hardware Maintenance And Support	Supplies And Services	Communications And Computing	
YELDALL MANOR	51492	2,380.00	2116570	28-OCT-14	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2116747	28-OCT-14	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2116745	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2117558	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	7,701.28	2117309	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2117312	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	4,238.57	2117120	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2117436	28-OCT-14	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2116746	28-OCT-14	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2117310	28-OCT-14	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YEWS RESIDENTIAL HOME	10956	1,697.92	2116524	28-OCT-14	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations	
YMCA	11199	2,236.82	2114068	31-OCT-14	Children & Young People	Non	3023209 Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments	
YMCA	55552	750.60	2113285	28-OCT-14	Children & Young People	Non	3045204 Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services	
YMCA	54552	700.00	2116310	31-OCT-14	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services	
YOUNG OPTIONS COLLEGE LTD	216401	14,981.06	2111893	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS COLLEGE LTD	216401	18,162.68	2100910	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS COLLEGE LTD	216401	14,498.57	2111892	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS COLLEGE LTD	216401	-14,981.56	2107927	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS COLLEGE LTD	216401	14,498.57	2118459	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS COLLEGE LTD	216401	14,981.56	2107927	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS COLLEGE LTD	216401	14,981.86	2107927	31-OCT-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUNG OPTIONS PATHWAY STOKE	124368	14,981.86	2123819	11-NOV-14	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council	
YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	154411	15,990.00	212								